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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

**SUMMARY SHEET FOR FOURTH INTERIM FEE APPLICATION
OF WILMER CUTLER PICKERING HALE AND DORR LLP**

Name of Applicant:	Wilmer Cutler Pickering Hale and Dorr LLP
Application Period:	October 1, 2020 through January 31, 2021
Applicant's Role in Case:	Special Counsel to Purdue Pharma L.P., <i>et al.</i>
Total Fees Requested:	\$838,131.28²
Total Expenses Requested:	\$7,534.07
Total Fee and Expenses Requested:	\$845,665.35
Date of Retention:	November 25, 2019 <i>nunc pro tunc</i> to September 15, 2019

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P.) (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products, L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects an agreed reduction of fees in the aggregate amount of \$147,905.54.

Total compensation approved by interim order to date	\$756,604.71
Total expenses approved by interim order to date	\$6,190.74
Total allowed compensation paid to date	\$756,604.71 ³
Total allowed expenses paid to date	\$6,190.74
Blended rate in application for all attorneys	894.94
Blended rate in application for all timekeepers	\$821.08
Compensation sought in application already paid pursuant to a monthly compensation order but not yet allowed	\$644,397.70
Expenses sought in application already paid pursuant to a monthly compensation order but not yet allowed	\$2,241.30
Number of professionals included in application	24
If applicable, number of professionals in application not included in staffing plan approved by client	N/A
If applicable, difference between fees budgeted and compensation sought during application period	Amt. Budgeted: \$80,000.00 - \$160,000.00 Amount Sought: \$838,131.28 Difference: \$678,131.28 / \$758,131.28
Number of professionals billing fewer than 15 hours to the case during application period	12
Are any rates higher than those approved or disclosed at retention?	WilmerHale increased its billing rates for all professionals effective as of January 1, 2021 and negotiated a reduction of those rates with Purdue Pharma, L.P.

³ This amount includes agreed reductions of fees in the aggregate amount of \$37,161.77 as set forth in the Orders Allowing the Interim Fee Applications.

COMPENSATION BY PROFESSIONAL

Professional	Position, Year of Bar Admission, Department	Negotiated Hourly Billing Rate ¹	Total Hours Billed	Total Compensation
Partners				
Reginald Brown	Partner; admitted to DC Bar and FL Bar since 1998; Regulatory and Government Affairs.	1,550.00	85.10	131,905.00
Alyssa DaCunha	Partner; admitted to VA Bar since 2010 and DC Bar 2012; Regulatory and Government Affairs; Litigation / Controversy.	965.00	225.30	217,414.50
		1,025.00	12.30	12,607.50
Aaron Zebley	Partner; admitted to NY Bar since 1997 and DC Bar since 2014; Litigation / Controversy; Regulatory and Government Affairs.	1,029.00	168.30	173,180.70
		1,080.45	4.20	4,537.92
Partners Total			495.20	\$539,645.62
Counsel				
Kaitlyn A. Ferguson	Counsel; admitted to NY Bar since 2013 and DC Bar since 2014; Regulatory and Government Affairs.	955.00	17.10	16,330.50
Lauren Lifland	Counsel; admitted to NY Bar since 2012; Bankruptcy & Financial Restructuring.	1,040.00	3.90	4,056.00
Counsel Total			21.00	\$20,386.50
Associates				
Ridge M. Blanchard	Associate; admitted to MA Bar since 2017 and DC Bar since 2018; Regulatory and Government Affairs.	730.00	127.20	92,856.00
Patricia Hromada	Sr. Staff Attorney; admitted to WV Bar since 2003 and DC Bar since 2005; Discovery Solutions.	525.00	8.10	4,252.50
		555.00	0.90	499.50

¹ WilmerHale increased its billing rates for all professionals effective as of January 1, 2021 and negotiated a reduction of those rates with Purdue Pharma, L.P. This summary chart includes multiple entries for certain professionals and paraprofessionals to reflect the new rates.

Professional	Position, Year of Bar Admission, Department	Negotiated Hourly Billing Rate ¹	Total Hours Billed	Total Compensation
Lydia M. Lichlyter	Associate; admitted to DC Bar since 2019; Regulatory and Government Affairs.	655.00	23.20	15,196.00
Sheila E. Menz	Sr. Associate; admitted to CA Bar since 2015 and DC Bar since 2017; Regulatory and Government Affairs; Litigation / Controversy.	860.00	169.20	145,512.00
		965.00	7.20	6,948.00
Allyson M. Pierce	Associate; admitted to CA Bar in 2019; Bankruptcy & Financial Restructuring.	690.00	5.70	3,933.00
Elena M. Satten-Lopez	Associate; admitted to DC Bar in 2020; Regulatory and Government Affairs.	550.00	147.20	80,960.00
		638.00	9.90	6,316.20
Jeffrey Schomig	Attorney; admitted to MD Bar since 1997 and DC Bar since 2000; Litigation / Controversy.	700.00	0.90	630.00
Phoebe Stroede	Sr. Discovery Attorney; admitted to OH Bar since 2012; Discovery Solutions.	300.00	13.40	4,020.00
		315.00	0.30	94.50
Associates Total			513.20	\$361,217.70
Paraprofessionals				
Leighton Crawford	Sr. Paralegal; Litigation / Controversy.	465.00	0.50	232.50
Jeffrey Dillard	Reference Coordinator; Library and Research Services.	415.00	1.00	415.00
William E. Lannon	Congressional and Regulatory Investigations Paralegal; Regulatory and Government Affairs.	385.00	26.40	10,164.00
		420.00	1.00	420.00
Kevin Le	Litigation Support Coordinator; Discovery Solutions / Litigation Support.	505.00	0.50	252.50
Aaron P. Murphy	Research and Reference Specialist; Library and Research Services.	415.00	1.00	415.00
Erica Rhodes	Legislative Assistant; Regulatory and Government Affairs.	310.00	2.20	682.00

Professional	Position, Year of Bar Admission, Department	Negotiated Hourly Billing Rate¹	Total Hours Billed	Total Compensation
Elizabeth W. Rockett	Legislative Assistant; Regulatory and Government Affairs.	275.00	48.70	13,392.50
		290.00	12.90	3,741.00
Karen Rutherford	Research and Reference Specialist; Library and Research Services.	415.00	0.20	83.00
Yolande Thompson	Sr. Paralegal; Bankruptcy & Financial Restructuring.	545.00	39.50	21,527.50
		575.00	3.90	2,242.50
Saige Wenik	Congressional and Regulatory Investigations Paralegal; Regulatory and Government Affairs.	325.00	31.60	10,270.00
		345.00	0.30	103.50
Edgar Zoz	Legislative and Public Policy Manager; Regulatory and Government Affairs.	470.00	1.80	846.00
Paraprofessionals Total			171.50	\$64,787.00
TOTAL			1,200.90	\$986,036.82
Less Agreed Reduction				-\$147,905.54
GRAND TOTAL			1,200.90	\$838,131.28

Total Attorney Hours for Interim Fee Period: 1,029.40

Total Attorney Compensation for Interim Fee Period: \$921,249.82

Attorney Blended Hourly Rate for Interim Fee Period: 894.94

Total Paraprofessional Hours for Interim Fee Period: 171.50

Total Paraprofessional Compensation for Interim Fee Period: \$64,787.00

Paraprofessional Blended Hourly Rate for Interim Fee Period: 377.77

All Professionals Blended Hourly Rate for Interim Fee Period: 821.08

SUMMARY OF MONTHLY FEE STATEMENTS

PERIOD	FEES	EXPENSES	STATUS
09/16/2019 – 11/30/2019 [Docket Nos. 730 & 739]	\$273,955.00 ²	\$418.89	An omnibus order dated May 12, 2020 [Docket No. 1159] allowing payment of 80% of the fees (\$358,915.40) and 100% of the expenses (\$3,529.30) requested in WilmerHale's First Interim Fee Application was entered on May 15, 2020. On June 26, 2020, an omnibus supplemental order [Docket No. 1306] directing payment of fees that were subject to a 20% holdback in the reduced amount of \$77,669.85 was entered by the court. WilmerHale received payment on account of these fees and expenses incurred during the first interim period.
12/1/2019 – 12/31/2019 [Docket No. 844]	\$50,639.17 ³	\$161.18	
01/01/2020 – 01/31/2020 [Docket No. 907]	\$124,050.08 ⁴	\$2,949.23	
TOTAL FOR FIRST INTERIM PERIOD	\$448,644.25	\$3,529.30	
02/01/2020 – 02/28/2020 [Docket No. 1046]	\$96,888.88 ⁵	\$1,710.34	An omnibus order [Docket No. 1649] allowing payment of fees in the amount of \$284,377.26 and reimbursement of expenses in the amount of \$2,416.88 was entered on September 2, 2020. This omnibus order included an agreed recommended reduction of fees in the amount of \$10,488.30. WilmerHale received payment on account of these fees and expenses incurred during the second interim period.
03/01/2020 – 03/31/2020 [Docket No. 1267]	\$140,578.24 ⁶	\$267.79	
04/01/2020 – 04/30/2020 [Docket No. 1268]	\$43,725.00 ⁷	\$193.25	
05/01/2020 – 05/31/2020 [Docket No. 1380]	\$13,673.44 ⁸	\$245.50	
TOTAL FOR SECOND INTERIM PERIOD	\$294,865.56	\$2,416.88	

² This amount reflects an agreed reduction in fees in the amount of \$48,345.00.

³ This amount reflects an agreed reduction in fees in the amount of \$8,936.33.

⁴ This amount reflects an agreed reduction in fees in the amount of \$17,830.92 and 50% reduction of non-working travel time in the amount of \$6,710.00 for a total reduction in the aggregate amount of \$24,540.92.

⁵ This amount reflects an agreed reduction in fees in the amount of \$13,212.12.

⁶ This amount reflects an agreed reduction in fees in the amount of \$19,169.76.

⁷ This amount reflects an agreed reduction in fees in the amount of \$5,962.50.

⁸ This amount reflects an agreed reduction in fees in the amount of \$1,864.56.

PERIOD	FEES	EXPENSES	STATUS
06/01/2020 – 06/30/2020 [Docket No. 1583]	\$19,457.44 ⁹	\$115.20	An omnibus order [Docket No. 2144] allowing payment of fees in the amount of \$35,642.20 and reimbursement of expenses in the amount of \$244.56 was entered on December 16, 2020. This omnibus order included an agreed recommended reduction of fees in the amount of \$14,614.47. WilmerHale received payment on account of these fees and expenses and coordinated with the client to reduce the subsequent payment made to WilmerHale by \$3,962.37 on account of amounts that were overpaid for the third interim period.
07/01/2020 – 07/31/2020 [Docket No. 1722]	\$13,866.90 ¹⁰	\$14.74	
08/01/2020 – 08/31/2020 [Docket No. 1844]	\$7,390.24 ¹¹	\$29.70	
09/01/2020 – 09/30/2020 [Docket Nos. 1931 & 2050]	\$8,791.12 ¹²	\$84.92	
TOTAL FOR THIRD INTERIM PERIOD	\$49,505.70	\$244.56	
10/01/2020 – 10/31/2020 [Docket No. 2074]	\$48,670.57 ¹³	\$14.82	Pending. WilmerHale requested payment on account of 80% of the fees that was incurred during the twelfth monthly period in the amount of \$38,936.46 and reimbursement of 100% of the expenses in the amount of \$14.82. The total amount paid to WilmerHale for this fee statement was reduced by \$3,962.37 on account of amounts that were overpaid for the third interim period.
11/01/2020 – 11/30/2020 [Docket No. 2207]	\$416,616.87 ¹⁴	\$14.89	Pending. WilmerHale requested payment on account of 80% of the fees that was incurred during the thirteenth monthly period in the amount of \$333,293.50 and reimbursement of 100% of the expenses in the amount of \$14.89.

⁹ This amount reflects an agreed reduction in fees in the amount of \$2,871.56.

¹⁰ This amount reflects an agreed reduction in fees in the aggregate amount of \$2,447.10.

¹¹ This amount reflects an agreed reduction in fees in the aggregate amount of \$1,007.76.

¹² This amount reflects an agreed reduction in fees in the aggregate amount of \$1,551.38.

¹³ This amount reflects an agreed reduction in fees in the aggregate amount of \$8,588.93.

¹⁴ This amount reflects an agreed reduction in fees in the aggregate amount of \$73,520.63.

PERIOD	FEES	EXPENSES	STATUS
12/01/2020 –12/31/2020 [Docket No. 2377]	\$340,209.69 ¹⁵	\$2,211.59	Pending. WilmerHale requested payment on account of 80% of the fees that was incurred during the fourteenth monthly period in the amount of \$272,167.75 and reimbursement of 100% of the expenses in the amount of \$2,211.59.
01/01/2021 – 01/31/2021 [Docket No. 2505]	\$32,634.15 ¹⁶	\$5,292.77	Pending. WilmerHale requested payment on account of 80% of the fees that was incurred during the fifteenth monthly period in the amount of \$26,107.32 and reimbursement of 100% of the expenses in the amount of \$5,292.77.
TOTAL FOR FOURTH INTERIM PERIOD	\$838,131.28	\$7,534.07	Pending.

¹⁵ This amount reflects an agreed reduction in fees in the aggregate amount of \$60,037.01.

¹⁶ This amount reflects an agreed reduction in fees in the aggregate amount of \$5,758.97.

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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

**FOURTH INTERIM FEE APPLICATION OF WILMER CUTLER
PICKERING HALE AND DORR LLP FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES**

Wilmer Cutler Pickering Hale and Dorr LLP (“**WilmerHale**”), special counsel for the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), hereby respectfully submits this fourth interim fee application (the “**Application**”) for the period from October 1, 2020 through January 31, 2021 (the “**Interim Fee Period**”) pursuant to 11 U.S.C. §§

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P.) (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products, L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

330 and 331 for interim allowance of compensation for professional services rendered and for reimbursement of expenses incurred in connection therewith and respectfully represents:

PRELIMINARY STATEMENT

1. This Application has been prepared in accordance with the guidelines and applicable requirements established by the Office of the United States Trustee (as amended, the “**UST Guidelines**”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, adopted by the Court in General Order M-447 on January 29, 2013 (the “**Local Guidelines**”) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”).

2. By this Application, WilmerHale seeks allowance of interim compensation for legal services rendered on behalf of the Debtors during the Interim Fee Period in the aggregate amount of **\$838,131.28**² and for reimbursement of actual and necessary expenses incurred in connection with rendering such services in the aggregate amount of **\$7,534.07**, including all holdbacks, pursuant to sections 330 and 331 of the Bankruptcy Code. During the Interim Fee Period, WilmerHale attorneys and paraprofessionals expended a total of **1,200.90** hours for which compensation is sought.

3. The fees charged by WilmerHale in these cases are billed in accordance with its agreed-upon billing rates and procedures in effect during the Interim Fee Period. The rates charged by WilmerHale for the services rendered in these chapter 11 cases do not (and will not) exceed the rates WilmerHale customarily charges for services rendered in comparable matters. Such fees are reasonable based on the customary compensation charged by comparably skilled

² This amount reflects an agreed reduction of fees in the aggregate amount of \$147,905.54.

practitioners in comparable assignments in a competitive national legal market.

4. Pursuant to the UST Guidelines, annexed hereto as Exhibit A is a schedule setting forth the Customary and Comparable Compensation Disclosures.

5. Annexed hereto as Exhibit B is a schedule setting forth all WilmerHale professionals and paraprofessionals who have performed services during the Interim Fee Period, the capacities in which each such individual is employed by WilmerHale, the department in which each individual practices, the hourly billing rate charged by WilmerHale for services performed by such individual, the year in which each professional was licensed to practice law, if applicable, and the aggregate number of hours expended in this matter and fees billed therefor.

6. Annexed hereto as Exhibit C is a schedule setting forth the Budget and Staffing Plan, pursuant to the UST Guidelines.

7. Annexed hereto as Exhibit D is a summary of the number of hours and amounts billed by WilmerHale during the Interim Fee Period, organized by project categories, pursuant to the UST Guidelines.

8. Annexed hereto as Exhibit E is a summary of the expenses incurred by WilmerHale during the Interim Fee Period, pursuant to the UST Guidelines.

9. Pursuant to the Local Guidelines, a certification regarding compliance with the same is annexed hereto as Exhibit F.

JURISDICTION

10. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper under 28 U.S.C. §§ 1408 and 1409. The statutory predicates for the relief sought herein are sections 330 and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedures, Local Bankruptcy Rule 2016-1 and the UST Guidelines.

BACKGROUND

11. On September 15, 2019 (the “**Petition Date**”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors are continuing to operate their business and manage their properties as debtors in possession pursuant to sections 1007(a) and 1108 of the Bankruptcy Code.

12. On September 27, 2019, the Office of the United States Trustee appointed an Official Committee of Unsecured Creditors (the “**Creditors Committee**”) [Docket No. 131]. No trustee or examiner has been appointed.

13. On November 5, 2019, the Debtors filed the *Application of Debtors for Authority to Retain and Employ Wilmer Cutler Pickering Hale and Dorr LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date*, [Docket No. 428], which was granted by order entered on November 25, 2019 [Docket No. 544].

14. Pursuant to the Interim Compensation Order, retained professionals are authorized to submit monthly fee statements. Provided that no objection to a monthly fee statement is timely filed, the Debtors are authorized to pay such professional an amount equal to eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in such monthly fee statement. The Interim Compensation Order further directs professionals to submit an application requesting interim allowance of the compensation and reimbursement of expenses sought in the monthly statements, including any holdback, pursuant to sections 330 and 331 of the Bankruptcy Code.

15. On January 10, 2020, WilmerHale requested allowance of compensation in the amount of **\$219,164.00**³ (80% of the actual fees incurred in the amount of **\$273,955.00**) and

³ This amount reflects an agreed reduction in fees in the amount of \$48,345.00.

reimbursement of expenses in the amount of **\$418.89** incurred in connection with the actual, reasonable and necessary professional services rendered during the period commencing on September 16, 2019 through and including November 30, 2019 [Docket Nos. 730, 739] (the “**First Fee Statement**”).

16. On February 19, 2020, WilmerHale requested allowance of compensation in the amount of **\$40,511.34**⁴ (80% of the actual fees incurred in the amount of **\$50,639.17**) and reimbursement of expenses in the amount of **\$161.18** incurred in connection with the actual, reasonable and necessary professional services rendered during the period commencing on December 1, 2019 through and including December 31, 2019 [Docket No. 844] (the “**Second Fee Statement**”).

17. On March 11, 2020, WilmerHale requested allowance of compensation in the amount of **\$99,240.06**⁵ (80% of the actual fees incurred in the amount of **\$124,050.08**) and reimbursement of expenses in the amount of **\$2,949.23** incurred in connection with the actual, reasonable and necessary professional services rendered during the period commencing on January 1, 2020 through and including January 31, 2020 [Docket No. 907] (the “**Third Fee Statement**”).

18. On March 16, 2020, WilmerHale filed the *First Interim Fee Application of Wilmer Cutler Pickering Hale and Dorr LLP for Allowance of Compensation and Reimbursement of Expenses* [Docket No. 941] (the “**First Interim Fee Application**”) seeking approval of payment for the amounts requested in the First, Second, and Third Fee Statements.

⁴ This amount reflects an agreed reduction in fees in the amount of \$8,936.33.

⁵ This amount reflects an agreed reduction in fees in the amount of \$17,830.92 and 50% reduction of non-working travel time in the amount of \$6,710.00 for a total reduction in the aggregate amount of \$24,540.92.

19. On March 25, 2020, WilmerHale filed the *Supplement to First Interim Fee Application of Wilmer Cutler Pickering Hale and Dorr LLP for Allowance of Compensation and Reimbursement of Expenses* [Docket No. 982].

20. On April 8, 2020, the Court entered an *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327* [Docket No. 1023].

21. On April 15, 2020, WilmerHale requested allowance of compensation in the amount of **\$77,511.10**⁶ (80% of the actual fees incurred in the amount of **\$96,888.88**) and reimbursement of expenses in the amount of **\$1,710.34** incurred in connection with the actual, reasonable and necessary professional services rendered during the period commencing on February 1, 2020 through and including February 29, 2020 [Docket No. 1046] (the “**Fourth Fee Statement**”).

22. On May 15, 2020, the Court entered the *Omnibus Order Granting First Interim Fee Applications for Allowance and Payment of Compensation for Professional Services Rendered and for Reimbursement of Actual and Necessary Expenses* [Docket No. 1159] awarding 80% of the fees and 100% of the expenses requested in the First Interim Fee Application on an interim basis.

23. On June 11, 2020, the Fee Examiner provided WilmerHale with an Interim Report on the First Interim Fee Application recommending a reduction of fees as detailed therein.

24. On June 15, 2020, WilmerHale requested allowance of compensation in the amount of **\$112,462.59**⁷ (80% of the actual fees incurred in the amount of **\$140,578.24**) and

⁶ This amount reflects an agreed reduction in fees in the amount of \$13,212.12.

⁷ This amount reflects an agreed reduction in fees in the amount of \$19,169.76.

reimbursement of expenses in the amount of **\$267.79** incurred in connection with the actual, reasonable and necessary professional services rendered during the period commencing on March 1, 2020 through and including March 31, 2020 [Docket No. 1267] (the “**Fifth Fee Statement**”).

25. On June 15, 2020, WilmerHale requested allowance of compensation in the amount of **\$34,980.00**⁸ (80% of the actual fees incurred in the amount of **\$43,725.00**) and reimbursement of expenses in the amount of **\$193.25** incurred in connection with the actual, reasonable and necessary professional services rendered during the period commencing on April 1, 2020 through and including April 30, 2020 [Docket No. 1268] (the “**Sixth Fee Statement**”).

26. On June 26, 2020, the Court entered the *Omnibus Supplemental Order Authorizing and Directing Payment of First Interim Fee Period Holdback Amounts* [Docket No. 1306] directing payment of WilmerHale’s fees that were subject to a 20% holdback in the reduced amount of \$77,669.85 on an interim basis.

27. On July 14, 2020, WilmerHale requested allowance of compensation in the amount of **\$10,938.75**⁹ (80% of the actual fees incurred in the amount of **\$13,673.44**) and reimbursement of expenses in the amount of **\$245.50** incurred in connection with the actual, reasonable and necessary professional services rendered during the period commencing on May 1, 2020 through and including May 31, 2020 [Docket No. 1380] (the “**Seventh Fee Statement**”).

28. On July 15, 2020, WilmerHale filed the *Second Interim Fee Application of Wilmer Cutler Pickering Hale and Dorr LLP for Allowance of Compensation and Reimbursement of Expenses* [Docket No. 1395] (the “**Second Interim Fee Application**”)

⁸ This amount reflects an agreed reduction in fees in the amount of \$5,962.50.

⁹ This amount reflects an agreed reduction in fees in the amount of \$1,864.56.

seeking approval of payment for the amounts requested in its Fourth, Fifth, Sixth, and Seventh Fee Statements.

29. On August 14, 2020, the Fee Examiner provided WilmerHale with an Interim Report on the Second Interim Fee Application recommending a reduction of fees as detailed therein. On August 24, 2020 WilmerHale agreed with the Fee Examiner's recommended reductions.

30. On August 18, 2020, WilmerHale requested allowance of compensation in the amount of **\$15,565.95**¹⁰ (80% of the actual fees incurred in the amount of **\$19,457.44**) and reimbursement of expenses in the amount of **\$115.20** incurred in connection with the actual, reasonable and necessary professional services rendered during the period commencing on June 1, 2020 through and including June 30, 2020 [Docket No. 1583] (the "**Eighth Fee Statement**").

31. On September 2, 2020, the Court entered the *Omnibus Order Granting Second Interim Fee Applications for Allowance and Payment of Compensation for Professional Services Rendered and for Reimbursement of Actual and Necessary Expenses* [Docket No. 1649] awarding fees in the amount of \$284,377.26 and reimbursement of expenses in the amount of \$2,416.88 with respect to WilmerHale's Second Interim Fee Application. This omnibus order also included an agreed recommended reduction of fees in the amount of \$10,488.30.

32. On September 24, 2020, WilmerHale requested allowance of compensation in the amount of **\$11,093.52**¹¹ (80% of the actual fees incurred in the amount of **\$13,866.90**) and reimbursement of expenses in the amount of **\$14.74** incurred in connection with the actual, reasonable and necessary professional services rendered during the period commencing on July

¹⁰ This amount reflects an agreed reduction in fees in the amount of \$2,871.56.

¹¹ This amount reflects an agreed reduction in fees in the aggregate amount of \$2,447.10.

1, 2020 through and including July 31, 2020 [Docket No. 1722] (the “**Ninth Fee Statement**”).

33. On October 26, 2020, WilmerHale requested allowance of compensation in the amount of **\$5,912.19**¹² (80% of the actual fees incurred in the amount of **\$7,390.24**) and reimbursement of expenses in the amount of **\$29.70** incurred in connection with the actual, reasonable and necessary professional services rendered during the period commencing on August 1, 2020 through and including August 31, 2020 [Docket No. 1844] (the “**Tenth Fee Statement**”).

34. On November 12, 2020, WilmerHale requested allowance of compensation in the amount of **\$7,633.67**¹³ (80% of the actual fees incurred in the amount of **\$9,542.09**) and reimbursement of expenses in the amount of **\$84.92** incurred in connection with the actual, reasonable and necessary professional services rendered during the period commencing on September 1, 2020 through and including September 30, 2020 [Docket No. 1931] (the “**Eleventh Fee Statement**”).

35. On December 2, 2020, WilmerHale filed an amended Eleventh Fee Statement requesting allowance of compensation in the amount of **\$7,032.90**¹⁴ (80% of the actual fees incurred in the amount of **\$8,791.12**) and reimbursement of expenses in the amount of **\$84.92** incurred in connection with the actual, reasonable and necessary professional services rendered during the period commencing on September 1, 2020 through and including September 30, 2020 [Docket No. 2050]. As of the date of this Application, WilmerHale has not received any payment on account of the fees and expenses sought in the Eleventh Fee Statement.

¹² This amount reflects an agreed reduction in fees in the aggregate amount of \$1,007.76.

¹³ This amount reflects an agreed reduction in fees in the amount of \$1,683.91.

¹⁴ This amount reflects an agreed reduction in fees in the amount of \$1,551.38.

36. On December 7, 2020, WilmerHale requested allowance of compensation in the amount of **\$38,936.46**¹⁵ (80% of the actual fees incurred in the amount of **\$48,670.57**) and reimbursement of expenses in the amount of **\$14.82** incurred in connection with the actual, reasonable and necessary professional services rendered during the period commencing on October 1, 2020 through and including October 31, 2020 [Docket No. 2074] (the “**Twelfth Fee Statement**”).

37. On December 16, 2020, the Court entered the *Omnibus Order Granting Third Interim Fee Applications of Professionals for Allowance and Payment of Compensation for Professional Services Rendered and for Reimbursement of Actual and Necessary Expenses* [Docket No. 2144] awarding fees in the amount of \$35,642.20 and reimbursement of expenses in the amount of \$244.56 with respect to WilmerHale’s Second Interim Fee Application. This omnibus order also included an agreed recommended reduction of fees in the amount of \$14,614.47.

38. On December 29, 2020, WilmerHale requested allowance of compensation in the amount of **\$333,293.50**¹⁶ (80% of the actual fees incurred in the amount of **\$416,616.87**) and reimbursement of expenses in the amount of **\$14.89** incurred in connection with the actual, reasonable and necessary professional services rendered during the period commencing on November 1, 2020 through and including November 30, 2020 [Docket No. 2207] (the “**Thirteenth Fee Statement**”).

39. On February 11, 2021, WilmerHale requested allowance of compensation in the

¹⁵ This amount reflects an agreed reduction in fees in the aggregate amount of \$8,588.93.

¹⁶ This amount reflects an agreed reduction in fees in the aggregate amount of \$73,520.63.

amount of **\$272,167.75**¹⁷ (80% of the actual fees incurred in the amount of **\$340,209.69**) and reimbursement of expenses in the amount of **\$2,211.59** incurred in connection with the actual, reasonable and necessary professional services rendered during the period commencing on December 1, 2020 through and including December 31, 2020 [Docket No. 2377] (the **“Fourteenth Fee Statement”**).

40. On March 17, 2021, WilmerHale requested allowance of compensation in the amount of **\$26,107.32**¹⁸ (80% of the actual fees incurred in the amount of **\$32,634.15**) and reimbursement of expenses in the amount of **\$5,292.77** incurred in connection with the actual, reasonable and necessary professional services rendered during the period commencing on January 1, 2021 through and including January 31, 2021 [Docket No. 2505] (the **“Fifteenth Fee Statement”**).

41. During the Interim Fee Period, other than pursuant to the Interim Compensation Order, WilmerHale received no payment and no promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between WilmerHale and any other person, other than partners of the firm, for the sharing of compensation to be received for services rendered in these cases.

42. Pursuant to the Interim Compensation Order, during the Interim Fee Period, WilmerHale sent the Debtors, the U.S. Trustee, the Creditors Committee, and the Fee Examiner monthly fee statements setting forth WilmerHale’s fees for professional services rendered and expenses incurred during the Interim Fee Period. In connection with preparing each of the

¹⁷ This amount reflects an agreed reduction in fees in the aggregate amount of \$60,037.01.

¹⁸ This amount reflects an agreed reduction in fees in the aggregate amount of \$5,758.97.

monthly statements and this Application, WilmerHale has adjusted its fees and expenses in favor of the estates. Specifically, WilmerHale reduced its fees by **\$147,905.54** pursuant to its agreement with Purdue Pharma, L.P. No party has objected to any of WilmerHale's monthly statements filed during the Interim Fee Period.

SUMMARY OF SERVICES RENDERED

43. This Application requests interim allowance of the compensation for and reimbursement of expenses sought in the Twelfth, Thirteenth, Fourteenth, and Fifteenth Fee Statements (collectively, the "**Monthly Statements**"), annexed hereto as Exhibits G-J, including all holdbacks, pursuant to sections 330 and 331 of the Bankruptcy Code.

44. During the Interim Fee Period, a total of **1,200.90** hours was incurred by all timekeepers, with the fees totaling **\$986,036.82**¹⁹ for a blended rate of **\$894.94** per hour for attorneys and **\$377.77** for paraprofessionals. WilmerHale believes that these rates are reasonable and fair in light of the complexity of these cases.

45. The services performed during the Interim Fee Period generally include the following categories, as summarized below, but is not intended to be a detailed description of the work performed. Rather, it is merely an attempt to highlight certain of those areas in which services were rendered to the Debtors. A more detailed description of WilmerHale's services are reflected in the Monthly Statements.

¹⁹ This amount was further reduced to \$838,131.28 on account of an agreed reduction of fees in the aggregate amount of \$147,905.54.

A. Fee/Employment Applications (B160)

46. During the Interim Fee Period, WilmerHale professionals expended time preparing monthly fee statements, fee applications, and other documents related to WilmerHale's retention as special counsel to the Debtors.

47. WilmerHale expended **57.80** hours with a value of **\$34,651.00** in this category during the Interim Fee Period.

B. Congressional Investigation (L120)

48. During the Interim Fee Period, WilmerHale professionals expended time preparing materials relevant to continuing to advise Purdue Pharma LP in connection with certain inquiries by Congressional committees into opioid product sales and marketing practices as set forth in the retention application.

49. WilmerHale expended **1,143.10** hours with a value of **\$951,385.82** in this category during the Interim Fee Period.

ALLOWANCE OF COMPENSATION

50. The allowance of interim compensation for services rendered and reimbursement of expenses in bankruptcy cases is expressly provided for in section 331 of the Bankruptcy Code:

[A]ny professional person employed under section 327 . . . may apply to the court not more than once every 120 days after an order for relief in a case under this title, or more often if the court permits, for such compensation for services rendered . . . as is provided under section 330 of this title.

11 U.S.C. § 331. Moreover, this Court has authorized the filing of this Application in the Interim Compensation Order.

51. With respect to the level of compensation, section 330 of the Bankruptcy Code provides, in pertinent part, that the Court may award to a professional person "reasonable

compensation for actual, necessary services rendered” 11 U.S.C. § 330(a)(1)(A).

Furthermore, section 330(a)(3) provides that

In determining the amount of reasonable compensation to be awarded to . . . [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

52. The total time spent by WilmerHale attorneys and paraprofessionals during the Interim Fee Period was **1,200.90** hours with the fees totaling **\$986,036.82**²⁰. The work involved, and thus the time expended, was carefully assigned in light of the experience and expertise required for a particular task. As shown by this Application and supporting documents, WilmerHale spent its time economically and without unnecessary duplication of time.

53. The fees charged by WilmerHale in these cases are billed in accordance with its agreed-upon billing rates and procedures in effect during the Interim Fee Period.

²⁰ This amount was further reduced to \$838,131.28 on account of an agreed reduction of fees in the aggregate amount of \$147,905.54.

54. The professional services rendered by WilmerHale required a high degree of professional competence and expertise so that the numerous issues requiring evaluation and determination by the Debtors could be addressed with skill and dispatch. The professional services have, therefore, required WilmerHale to expend substantial time and effort. It is respectfully submitted that the services rendered to the Debtors were necessary and beneficial to the administration of the chapter 11 cases, and were performed efficiently, effectively and economically.

55. Most of the services performed by partners, counsel, and associates at WilmerHale were rendered by WilmerHale's regulatory and government affairs group. WilmerHale has a prominent practice in this area. Due to the facts and circumstances of the Debtors' chapter 11 cases, attorneys from WilmerHale's litigation and bankruptcy & financial restructuring practice groups have also been involved with WilmerHale's representation of the Debtors. Like the regulatory and government affairs group, the litigation and bankruptcy & financial restructuring practice groups enjoy national and international reputations for their expertise. Overall, WilmerHale brings to these chapter 11 cases a particularly high level of skill and knowledge, which inured to the benefit of the Debtors and their estates.

56. WilmerHale charges for its legal services on an hourly basis in accordance with its ordinary and customary hourly rates in effect on the date such services are rendered, subject to sections 328(a), 1103(a) and 330 of the Bankruptcy Code. The hourly rates are subject to periodic adjustments in order to reflect economic and other conditions. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable non-bankruptcy cases in a competitive national legal market.

57. Pursuant to the Interim Compensation Order, WilmerHale's monthly fees are subject to a 20% "holdback." However, WilmerHale respectfully requests that the Court not

“hold back” any portion of the allowed fees. The amount of WilmerHale’s holdback for the four monthly fee statements filed during the Interim Fee Period ending January 31, 2021 is **\$167,626.26**. WilmerHale requests that all of its fees and expenses, including any holdback amount, be approved for payment, and suggests that there is no need for a continuing holdback of fees sought for the Interim Fee Period.

58. WilmerHale incurred actual out-of-pocket expenses in connection with the rendition of the professional services to the Debtors in the aggregate amount of **\$7,534.07** for which WilmerHale respectfully requests reimbursement in full. The disbursements and expenses have been incurred in accordance with WilmerHale’s normal practice of charging clients for expenses clearly related to and required by particular matters. WilmerHale has endeavored to minimize these expenses to the fullest extent possible.

59. For the purpose of setting billing rates, WilmerHale does not include charges for photocopying, document printing, telephone and facsimile charges, computerized research, travel expenses, “working meals,” secretarial overtime, postage, and certain other office services, because the needs of each client for such services differ. Instead, to the extent such expenses are incurred, WilmerHale itemizes the related charges. WilmerHale believes that it is fairest to charge each client only for the services actually used in performing services for it. The actual expenses incurred in providing professional services to the Debtors were absolutely necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors.

60. In summary, the services rendered by WilmerHale were necessary and beneficial to the Debtors and their estates, and were consistently performed in a timely manner commensurate with the complexity, importance, novelty and nature of the issues involved. Accordingly, WilmerHale respectfully submits that approval and allowance of the compensation and expense reimbursement sought herein is warranted.

61. No prior application has been made in this Court or in any other court for the relief requested herein for the Interim Fee Period.

WHEREFORE, WilmerHale respectfully requests that this Court enter an order:

(a) approving the allowance of **\$838,131.28** for compensation for professional services rendered to the Debtors during the Interim Fee Period;

(b) approving the reimbursement of WilmerHale's necessary and actual out-of-pocket expenses incurred in connection with the rendering of such services during the Interim Fee Period in the amount of **\$7,534.07**;

(c) authorizing and directing the Debtors to pay the fees and expenses awarded, including but not limited to any holdback; and

(d) granting to WilmerHale such other and further relief as this Court may deem just and proper.

Dated: March 17, 2021

By: /s/ George W. Shuster, Jr.
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*Special Counsel to the Debtors and Debtors
in Possession*

EXHIBIT A

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

WilmerHale's hourly rates for services rendered in these chapter 11 cases are comparable to the hourly rates charged in complex chapter 11 cases by comparably skilled attorneys. In addition, WilmerHale's hourly rates for services rendered in these chapter 11 cases are comparable to the rates charged by the firm, and by comparably skilled practitioners in other firms, for complex regulatory and government affairs matters, whether in court or otherwise, regardless of whether a fee application is required. WilmerHale's blended hourly rates for attorneys and paraprofessionals for the 12-month period preceding the end of the Interim Fee Period are as set forth below.

CATEGORY OF TIMEKEEPER	BLENDED HOURLY RATE	
	Billed Firmwide for preceding year, excluding bankruptcy ¹	Billed Fourth Interim Fee Application
Partner	1,108.24	1,089.75
Counsel	921.01	970.79
Associate & Attorney	618.23	703.85
Paraprofessional	395.54	377.77
All Timekeepers Aggregated:	\$777.74	\$821.08

¹ The blended hourly rate includes discounts and write-downs to reflect amounts that were actually billed by the firm.

EXHIBIT B

SUMMARY OF TIMEKEEPERS IN FOURTH INTERIM APPLICATION

Professional	Position, Year of Bar Admission, Department	Negotiated Hourly Billing Rate ¹	Total Hours Billed	Total Compensation
Partners				
Reginald Brown	Partner; admitted to DC Bar and FL Bar since 1998; Regulatory and Government Affairs.	1,550.00	85.10	131,905.00
Alyssa DaCunha	Partner; admitted to VA Bar since 2010 and DC Bar 2012; Regulatory and Government Affairs; Litigation / Controversy.	965.00	225.30	217,414.50
		1,025.00	12.30	12,607.50
Aaron Zebley	Partner; admitted to NY Bar since 1997 and DC Bar since 2014; Litigation / Controversy; Regulatory and Government Affairs.	1,029.00	168.30	173,180.70
		1,080.45	4.20	4,537.92
Partners Total			495.20	\$539,645.62
Counsel				
Kaitlyn A. Ferguson	Counsel; admitted to NY Bar since 2013 and DC Bar since 2014; Regulatory and Government Affairs.	955.00	17.10	16,330.50
Lauren Lifland	Counsel; admitted to NY Bar since 2012; Bankruptcy & Financial Restructuring.	1,040.00	3.90	4,056.00
Counsel Total			21.00	\$20,386.50
Associates				
Ridge M. Blanchard	Associate; admitted to MA Bar since 2017 and DC Bar since 2018; Regulatory and Government Affairs.	730.00	127.20	92,856.00
Patricia Hromada	Sr. Staff Attorney; admitted to WV Bar since 2003 and DC Bar since 2005; Discovery Solutions.	525.00	8.10	4,252.50
		555.00	0.90	499.50

¹ WilmerHale increased its billing rates for all professionals effective as of January 1, 2021 and negotiated a reduction of those rates with Purdue Pharma, L.P. This summary chart includes multiple entries for certain professionals and paraprofessionals to reflect the new rates.

Professional	Position, Year of Bar Admission, Department	Negotiated Hourly Billing Rate ¹	Total Hours Billed	Total Compensation
Lydia M. Lichlyter	Associate; admitted to DC Bar since 2019; Regulatory and Government Affairs.	655.00	23.20	15,196.00
Sheila E. Menz	Sr. Associate; admitted to CA Bar since 2015 and DC Bar since 2017; Regulatory and Government Affairs; Litigation / Controversy.	860.00	169.20	145,512.00
		965.00	7.20	6,948.00
Allyson M. Pierce	Associate; admitted to CA Bar in 2019; Bankruptcy & Financial Restructuring.	690.00	5.70	3,933.00
Elena M. Satten-Lopez	Associate; admitted to DC Bar in 2020; Regulatory and Government Affairs.	550.00	147.20	80,960.00
		638.00	9.90	6,316.20
Jeffrey Schomig	Attorney; admitted to MD Bar since 1997 and DC Bar since 2000; Litigation / Controversy.	700.00	0.90	630.00
Phoebe Stroede	Sr. Discovery Attorney; admitted to OH Bar since 2012; Discovery Solutions.	300.00	13.40	4,020.00
		315.00	0.30	94.50
Associates Total			513.20	\$361,217.70
Paraprofessionals				
Leighton Crawford	Sr. Paralegal; Litigation / Controversy.	465.00	0.50	232.50
Jeffrey Dillard	Reference Coordinator; Library and Research Services.	415.00	1.00	415.00
William E. Lannon	Congressional and Regulatory Investigations Paralegal; Regulatory and Government Affairs.	385.00	26.40	10,164.00
		420.00	1.00	420.00
Kevin Le	Litigation Support Coordinator; Discovery Solutions / Litigation Support.	505.00	0.50	252.50
Aaron P. Murphy	Research and Reference Specialist; Library and Research Services.	415.00	1.00	415.00
Erica Rhodes	Legislative Assistant; Regulatory and Government Affairs.	310.00	2.20	682.00

Professional	Position, Year of Bar Admission, Department	Negotiated Hourly Billing Rate¹	Total Hours Billed	Total Compensation
Elizabeth W. Rockett	Legislative Assistant; Regulatory and Government Affairs.	275.00	48.70	13,392.50
		290.00	12.90	3,741.00
Karen Rutherford	Research and Reference Specialist; Library and Research Services.	415.00	0.20	83.00
Yolande Thompson	Sr. Paralegal; Bankruptcy & Financial Restructuring.	545.00	39.50	21,527.50
		575.00	3.90	2,242.50
Saige Wenik	Congressional and Regulatory Investigations Paralegal; Regulatory and Government Affairs.	325.00	31.60	10,270.00
		345.00	0.30	103.50
Edgar Zoz	Legislative and Public Policy Manager; Regulatory and Government Affairs.	470.00	1.80	846.00
Paraprofessionals Total			171.50	\$64,787.00
TOTAL			1,200.90	\$986,036.82
Less Agreed Reduction				-\$147,905.54
GRAND TOTAL			1,200.90	\$838,131.28

EXHIBIT C

BUDGET

PROJECT CATEGORY	ESTIMATED HOURS / MONTH	ESTIMATED FEES / MONTH
Fee/Employment Applications	25	\$7,500.00
Congressional Investigation	65	\$35,250.00
TOTAL	90	\$42,750.00

STAFFING PLAN

CATEGORY OF TIMEKEEPER	NUMBER OF TIMEKEEPERS	RANGE OF HOURLY RATE
Partner	2	\$1,025.00 - \$1,745.00
Counsel	2	\$955.00 - 1,040.00
Associate / Attorney	5	\$315.00 - \$965.00
Paraprofessional	6	\$290.00 - \$575.00

EXHIBIT D

SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY

PROJECT CATEGORY	TOTAL HOURS	TOTAL FEES
Fee/Employment Applications	57.80	34,651.00
Congressional Investigation	1,143.10	951,385.82
Total	1,200.90	\$986,036.82
Less Agreed Reduction		-\$147,905.54
GRAND TOTAL	1,200.90	\$838,131.28

EXHIBIT E

SUMMARY OF EXPENSE REIMBURSEMENT REQUESTED BY CATEGORY

CATEGORY	AMOUNT
Courier Services	1,239.74
Court Services	70.00
Document Printing Color ¹	393.90
Federal Express	552.73
Transcript	5,277.70
TOTAL	\$7,534.07

¹ WilmerHale charged \$0.10 per page for color document printing and \$0.00 per page for printing in black and white.

EXHIBIT F

Certification

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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

**CERTIFICATION IN RESPECT OF FOURTH INTERIM FEE APPLICATION OF
WILMER CUTLER PICKERING HALE AND DORR LLP FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES**

Alyssa DaCunha, hereby certify as follows:

1. I am a partner with the applicant firm, Wilmer Cutler Pickering Hale and Dorr LLP (“**WilmerHale**”), with responsibility for the representation of the above-captioned debtors and debtors in possession. I submit this Certification in compliance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained*

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products, L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Professionals, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), General Order M-447 of the Bankruptcy Court for the Southern District of New York (the “**Local Guidelines**”), and applicable requirements established by the Office of the United States Trustee (as amended, the “**UST Guidelines**”).

2. This certification is made in respect of the *Fourth Interim Fee Application of Wilmer Cutler Pickering Hale and Dorr LLP for Allowance of Compensation and Reimbursement of Expenses* (the “**Application**”), for the period commencing October 1, 2020 through and including January 31, 2021 in accordance with the Local Guidelines.

3. With respect to section B.1 of the Local Guidelines, I certify that:

- a. I have read the Application;
- b. to the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Local Guidelines and UST Guidelines;
- c. except to the extent that fees or disbursements are prohibited by the Local Guidelines or the UST Guidelines, the fees and expense reimbursements sought are billed at rates customarily employed by WilmerHale in bankruptcy matters of this type and generally accepted by WilmerHale’s clients in such matters; and
- d. in providing a reimbursable service, WilmerHale does not make a profit on that service, whether the service is performed by WilmerHale in-house or through a third party.

4. With respect to section B.2 of the Local Guidelines, I certify that, in accordance with the terms of the Interim Compensation Order, the Debtors, the United States Trustee, the Official Committee of Unsecured Creditors (the “**Creditors Committee**”), and the Fee Examiner

have been provided with a statement of the fees and disbursements accrued during such month containing a list of professionals and paraprofessionals providing services, their billing rates, the aggregate hours spent by each professional and paraprofessional, a general description of the services rendered, and a reasonably detailed breakdown of the disbursements incurred for each month.

5. With respect to section B.3 of the Local Guidelines, I certify that the Debtors, the United States Trustee, the Creditors Committee, and the Fee Examiner are each being provided with a copy of this Application.

6. WilmerHale respectfully addresses the questions set forth in section C.5 of the UST Guidelines as follows:

- a. **Question:** Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Answer: The fees charged by WilmerHale in these cases are billed in accordance with its agreed-upon billing rates. Prior to the petition date, the Debtors and WilmerHale agreed to a discounted fee arrangement, which WilmerHale and the Debtors agreed to maintain during the Interim Fee Period.

- b. **Question:** If the fees sought in the fee application as compared to the fees budgeted for the time period covered by the fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Answer: Yes, WilmerHale had discussions with the client regarding the variation in the fees. The fees sought in the fee application (\$838,131.28) were more than 10% higher than the fees budgeted for the time period covered by the fee application (\$80,000.00 - \$160,000.00) because there was a congressional hearing scheduled following the submission of our last budget that required preparation work.

- c. **Question:** Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Answer: The professionals included in the Application did not vary their hourly rate based on geographic location of the bankruptcy case.

- d. **Question:** Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices other than reasonable fees for preparing fee applications? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application). If so, please quantify by hours and fees.

Answer: During the Interim Fee Period, in connection with preparing certain monthly fee statements, WilmerHale expended approximately 7.00 hours for an aggregate value of \$3,815.00 reviewing time records and invoices to ensure compliance with fee guidelines.

- e. **Question:** Does the fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Answer: During the Interim Fee Period, in connection with preparing certain monthly fee statements, WilmerHale expended approximately 3.5 hours for an aggregate value of \$2,197.50 reviewing time records to redact any privileged or other confidential information.

- f. **Question:** If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Answer: During the Interim Fee Period, WilmerHale increased its billing rates for certain professionals effective as of January 21, 2021 and negotiated a reduction of those rates with Purdue Pharma, L.P.

Dated: March 17, 2021

/s/ Alyssa DaCunha
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*Special Counsel to the Debtors and Debtors
in Possession*

EXHIBIT G

Twelfth Monthly Fee Statement

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Facsimile: (202) 663-6363

Special Counsel to the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

**TWELFTH MONTHLY FEE STATEMENT OF WILMER CUTLER PICKERING
HALE AND DORR LLP FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL COUNSEL
TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM
OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020**

Name of Applicant	Wilmer Cutler Pickering Hale and Dorr LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., <i>et al.</i>
Date Order of Employment Signed	November 25, 2019 [Docket No. 544]
Period for which compensation and reimbursement is sought	October 1, 2020 through October 31, 2020

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P.) (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products, L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total compensation requested in this statement	\$38,936.46 ² (80% of \$48,670.57)
Total reimbursement of expenses requested in this statement	\$14.82
Total compensation and reimbursement requested in this statement	\$38,951.28
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Wilmer Cutler Pickering Hale and Dorr LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated November 25, 2019 [Docket No. 544] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Wilmer Cutler Pickering Hale and Dorr LLP (“**WilmerHale**”), special counsel for the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Twelfth Monthly Fee Statement for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from October 1, 2020 Through October 31, 2020* (“**Fee Statement**”).³ By this Fee Statement, WilmerHale seeks (i) compensation in the amount of \$38,936.46 which is 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$48,670.57), and (ii)

² This amount reflects an agreed reduction in fees in the aggregate amount of \$8,588.93.

³ The period from October 1, 2020 through and including October 31, 2020 is referred to herein as the “**Fee Period**.”

payment of \$14.82 for the actual, necessary expenses that WilmerHale incurred in connection with rendering such services during the Fee Period.

Itemization of Services Rendered and Disbursement Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by WilmerHale partners, associates, law clerks and paraprofessionals during the Fee Period with respect to each of the project categories WilmerHale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, WilmerHale incurred \$57,259.50 in fees during the Fee Period and, pursuant to its agreement with Purdue Pharma, L.P., reduced that amount to \$48,670.57. Pursuant to this Fee Statement, WilmerHale seeks compensation for 80% of such fees, totaling \$38,936.46.

2. Attached hereto as **Exhibit B** is a chart of WilmerHale professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$893.44.⁴ The blended hourly billing rate of all paraprofessionals is \$365.08.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that WilmerHale incurred or disbursed in the amount of \$14.82 in connection with providing professional services to the Debtors during the Fee Period. These expense amounts are intended to cover WilmerHale's direct operating costs, which costs are not incorporated into WilmerHale's hourly billing rates. Only the clients for whom the services are actually used are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would unfairly impose

⁴ The blended hourly billing rate of \$893.44 for attorneys is derived by dividing the total fees for attorneys of \$48,424.50 by the total hours of 54.20.

⁵ The blended hourly billing rate of \$365.08 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$8,835.00 by the total hours of 24.20.

additional cost upon clients who do not require extensive photocopying, delivery and other services.

4. Attached hereto as **Exhibit D** are the related invoices showing the time records of WilmerHale for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

Notice

5. WilmerHale will provide notice of this Fee Statement in accordance with the Interim Compensation Order. WilmerHale submit that no other or further notice be given.

WHEREFORE, WilmerHale, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$38,936.46, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$48,670.57), and (ii) payment of \$14.82 for the actual, necessary expenses that WilmerHale incurred in connection with such services during the Fee Period.

Dated: December 7, 2020

By: /s/ George W. Shuster, Jr.
WILMER CUTLER PICKERING
HALE AND DORR LLP

George W. Shuster, Jr.
7 World Trade Center
New York, NY 10007
Telephone: (212) 937-7518
Facsimile: (212) 230-8888

Alyssa DaCunha
1875 Pennsylvania Avenue, N.W.
Washington, D.C. 20006
Telephone: (202) 663-6000
Facsimile: (202) 663-6363

*Special Counsel to the Debtors and Debtors
in Possession*

Exhibit A

Fees By Project Category

Project Category	Total Hours	Total Fees
Fee/Employment Applications (B160)	6.70	3,767.50
Congressional Investigation (L120)	71.70	53,492.00
Total	78.40	\$57,259.50
Less Agreed Reduction		-\$8,588.93
GRAND TOTAL	78.40	\$48,670.57

Exhibit B

Professional & Paraprofessional Fees

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated) ¹	Total Hours Billed	Total Compensation
Partners				
Reginald Brown	Partner; joined firm in 1997; admitted to DC Bar and FL Bar since 1998; Regulatory and Government Affairs.	1,550.00	4.30	6,665.00
Alyssa DaCunha	Partner; joined firm in 2009; admitted to VA Bar since 2010 and DC Bar 2012; Regulatory and Government Affairs.	965.00	29.30	28,274.50
Partners Total			33.60	\$34,939.50
Associates & Attorneys				
Patricia Hromada	Sr. Staff Attorney; joined firm in 2004; admitted to WV Bar since 2003 and DC Bar since 2005; Discovery Solutions.	525.00	2.60	1,365.00
Sheila E. Menz	Sr. Associate; joined firm in 2014; admitted to CA Bar since 2015 and DC Bar since 2017; Regulatory and Government Affairs.	860.00	6.80	5,848.00
Allyson M. Pierce	Associate; joined firm in 2019; admitted to CA Bar in 2019; Bankruptcy & Financial Restructuring.	690.00	0.80	552.00
Elena M. Satten-Lopez	Associate; joined firm in 2018; admitted to DC Bar in 2020; Regulatory and Government Affairs.	550.00	10.40	5,720.00
Associates & Attorneys Total			20.60	\$13,485.00
Paraprofessionals				
William E. Lannon	Paralegal; joined firm in 2015; Litigation / Controversy.	385.00	1.70	654.50

¹ WilmerHale increased its standard billing rates for certain professionals effective as of September 1, 2020 and negotiated a reduction of those rates with the Debtors.

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated) ¹	Total Hours Billed	Total Compensation
Aaron P. Murphy	Research and Reference Specialist; joined firm in 2019; Library and Research Services.	415.00	1.00	415.00
Elizabeth W. Rockett	Legislative Assistant; joined firm in 2015; Regulatory and Government Affairs.	275.00	10.40	2,860.00
Yolande Thompson	Sr. Paralegal; joined firm in 2005; Bankruptcy & Financial Restructuring.	545.00	5.90	3,215.50
Saige Wenik	Sr. Project Assistant; joined firm in 2017; Litigation / Controversy.	325.00	5.20	1,690.00
Paraprofessionals Total			24.20	\$8,835.00
TOTAL			78.40	\$57,259.50
Less Agreed Reduction				-\$8,588.93
GRAND TOTAL			78.40	\$48,670.57

Exhibit C


Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Federal Express	14.82
TOTAL	\$14.82

Exhibit D

Detailed Time Records and Expenses

1875 Pennsylvania Avenue, NW
Washington, DC 20006
wilmerhale.com

FEDERAL TAX ID No. 
(800) 526-6682(t)
(937) 395-2200(f)

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Invoice Date 11/30/20
Invoice No. 2614089
Matter No. 1653300-00137

FOR LEGAL SERVICES RENDERED through October 31, 2020 in connection with the Fee and Retention Applications matter, as detailed on the attached.

Total Legal Services	\$	3,767.50
Line Item Discount		-565.13
Total Disbursements		<u>14.82</u>
Total Amount Due	\$	<u><u>3,217.19</u></u>

PLEASE NOTE:

**In preparation for our fiscal year-end, please remit payment by Monday December 28, 2020.
If you have a fiscal year-end billing deadline, please advise us by emailing
WHFinanceClientAccounting@wilmerhale.com. Thank you, in advance.**

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number: 

Routing Number: 

Citibank NA 1101 Pennsylvania Avenue NW, 9th Floor Washington, DC 20004
FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership Our United Kingdom offices are operated under a separate Delaware limited liability partnership

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2614089
Invoice Date 11/30/20
Legal Services through October 31, 2020

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
10/06/20	Thompson, Yolande	0.20	Emails with Ms. MacDonald re confirming that no objections were filed to June Fee Statement and amounts to be paid
10/06/20	Thompson, Yolande	0.10	Review docket to confirm that no objections were filed to Eighth Monthly Fee Statement
10/07/20	Pierce, Allyson	0.10	Forward LEDES data to fee examiner
10/07/20	Pierce, Allyson	0.10	Email Ms. Thompson re LEDES data for ninth monthly fee statement
10/07/20	Thompson, Yolande	0.20	Review LEDES files for July 2020
10/07/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re data for ninth monthly fee statement
10/07/20	Thompson, Yolande	0.10	Emails with Ms. Kennedy re LEDES data for July 2020
10/08/20	Thompson, Yolande	0.20	Emails with Ms. Kennedy re finalizing invoices for August 2020
10/08/20	Thompson, Yolande	1.40	Prepare draft monthly fee statement for August with related exhibits
10/09/20	Thompson, Yolande	0.10	Emails with Ms. MacDonald re confirming that no objections were filed to July Fee Statement
10/09/20	Thompson, Yolande	0.10	Review docket to confirm that no objections were filed to Ninth Monthly Fee Statement
10/13/20	Thompson, Yolande	0.10	Emails with Mr. Bowling re finalized invoice for fee matter
10/13/20	Thompson, Yolande	0.30	Review finalized invoices for August 2020
10/13/20	Thompson, Yolande	0.60	Finalize draft Monthly Fee Statement and exhibits for August 2020
10/13/20	Thompson, Yolande	0.10	Email August fee statement and invoices to Ms. Pierce for attorney review
10/15/20	Pierce, Allyson	0.30	Review tenth monthly fee application

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2614089
Invoice Date 11/30/20
Legal Services through October 31, 2020

Date	Timekeeper	Hours	Description
10/15/20	Pierce, Allyson	0.10	Email Mr. Byrnes, Mr. Shuster and Ms. Thompson re August fee statement review
10/23/20	Thompson, Yolande	0.10	Prepare Certificate of Service for fee statement
10/23/20	Thompson, Yolande	0.20	Finalize August 2020 fee statement for filing
10/23/20	Thompson, Yolande	0.10	Review emails from Mr. Byrnes re August fee statement
10/23/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re obtaining Mr. Shuster's approval of August fee statement
10/23/20	Thompson, Yolande	0.10	Email finalized fee statement to attorneys for approval
10/26/20	Pierce, Allyson	0.10	Email Ms. Thompson re submission of LEDES data for August fee statement
10/26/20	Pierce, Allyson	0.10	Respond to email from Mr. Shuster re update on status of Interim statement
10/26/20	Thompson, Yolande	0.10	Emails with Ms. Kennedy in Accounting re LEDES data for August fee statement
10/26/20	Thompson, Yolande	0.10	Coordinate with Services re sending hard copies of filed fee statement to Chambers and notice parties
10/26/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re obtaining Mr. Shuster's approval of August fee statement
10/26/20	Thompson, Yolande	0.20	E-file Certificate of Service
10/26/20	Thompson, Yolande	0.10	Review emails from Ms. Pierce and Mr. Shuster re third interim fee application
10/26/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re forwarding LEDES data to Ms. Nobis for August fee statement
10/26/20	Thompson, Yolande	0.10	Download, update files with filed Fee Statement and related Certificate of Service
10/26/20	Thompson, Yolande	0.10	Prepare service materials
10/26/20	Thompson, Yolande	0.10	Review emails from Ms. Pierce and Mr. Shuster re approval of August fee statement
10/26/20	Thompson, Yolande	0.20	E-file Tenth Monthly Fee Statement
10/26/20	Thompson, Yolande	0.10	Serve fee statement upon notice parties via email

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2614089
Invoice Date 11/30/20
Legal Services through October 31, 2020

Date	Timekeeper	Hours	Description
10/27/20	Thompson, Yolande	0.10	Email to Ms. Nobis, fee review coordinator for fee examiner, enclosing LEDES data for August fee statement
10/27/20	Thompson, Yolande	0.20	Review LEDES files for August 2020
10/27/20	Thompson, Yolande	0.10	Emails with Ms. Kennedy in Accounting re LEDES data for August fee statement and proformas for September
Total		<u>6.70</u>	

Client No. 1653300

Purdue Pharma, L.P.

Matter No. 1653300-00137

Fee and Retention Applications

Invoice No. 2614089

Invoice Date 11/30/20

Legal Services through October 31, 2020

Date	Cost	Description
10/27/20	14.82	Federal Express Corp; Invoice# 713553516 (Sep-29,2020); Inv#713553516 397168259902 Thompson, Yolande TO United States Bankruptcy Court Honorable Robert D Drain WHITE PLAINS NY -- Michelle Leonard
	14.82	

Total Disbursements \$ 14.82

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2614089
Invoice Date 11/30/20
Legal Services through October 31, 2020


LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Pierce, Allyson	0.80	690.00	552.00
Thompson, Yolande	5.90	545.00	3,215.50
Total Legal Services	6.70		\$3,767.50

DISBURSEMENTS

Description	Total
FEDERAL EXPRESS	14.82
Total Disbursements	\$14.82

1875 Pennsylvania Avenue, NW
Washington, DC 20006
wilmerhale.com

FEDERAL TAX ID No. 
(800) 526-6682(t)
(937) 395-2200(f)

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Invoice Date 11/30/20
Invoice No. 2614505
Matter No. 1653300-00136

FOR LEGAL SERVICES RENDERED through October 31, 2020 in connection with the Post
Bankruptcy: House Energy & Commerce Inquiry matter, as detailed on the attached.

Total Legal Services	\$	53,492.00
Less 15% Discount		<u>-8,023.80</u>
Total Amount Due	\$	<u>45,468.20</u>

PLEASE NOTE:

**In preparation for our fiscal year-end, please remit payment by Monday December 28, 2020.
If you have a fiscal year-end billing deadline, please advise us by emailing
WHFinanceClientAccounting@wilmerhale.com. Thank you, in advance.**

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number: 

Routing Number: 

Citibank NA 1101 Pennsylvania Avenue NW, 9th Floor Washington, DC 20004
FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

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Client No. 1653300
 Matter No. 1653300-00136

Purdue Pharma, L.P.
 Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2614505
 Invoice Date 11/30/20
 Legal Services through October 31, 2020

Colleen MacDonald
 Purdue Pharma, L.P.
 One Stamford Forum
 Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
L120 - Analysis/Strategy			
10/01/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/02/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/05/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/06/20	DaCunha, Alyssa	1.00	Participate in [REDACTED]
10/06/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
10/06/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/07/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/08/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/09/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/12/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/13/20	Brown, Reginald	0.60	Participate in [REDACTED] 1
10/13/20	DaCunha, Alyssa	1.00	Participate in [REDACTED]
10/13/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/14/20	DaCunha, Alyssa	0.10	Confer with [REDACTED]
10/14/20	DaCunha, Alyssa	0.50	Review [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2614505
Invoice Date 11/30/20
Legal Services through October 31, 2020

Date	Timekeeper	Hours	Description
			[REDACTED]
10/14/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/15/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/16/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/19/20	DaCunha, Alyssa	2.00	Participate in [REDACTED]
10/19/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/19/20	Satten-Lopez, Elena M.	1.20	Analyze [REDACTED]
10/20/20	Brown, Reginald	1.00	Participate in [REDACTED]
10/20/20	DaCunha, Alyssa	0.60	Confer with [REDACTED]
10/20/20	DaCunha, Alyssa	1.00	Participate in [REDACTED]
10/20/20	DaCunha, Alyssa	1.30	Review [REDACTED]
10/20/20	DaCunha, Alyssa	1.60	Confer with [REDACTED]
10/20/20	DaCunha, Alyssa	0.80	Participate in [REDACTED]
10/20/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/20/20	Satten-Lopez, Elena M.	0.60	Confer with [REDACTED]
10/20/20	Satten-Lopez, Elena M.	4.60	Analyze [REDACTED]
10/21/20	Brown, Reginald	0.30	Confer with [REDACTED]
10/21/20	Brown, Reginald	1.50	Attend [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2614505
Invoice Date 11/30/20
Legal Services through October 31, 2020

Date	Timekeeper	Hours	Description
10/21/20	DaCunha, Alyssa	0.50	Summarize [REDACTED]
10/21/20	DaCunha, Alyssa	0.70	Review [REDACTED]
10/21/20	DaCunha, Alyssa	0.30	Confer with [REDACTED]
10/21/20	DaCunha, Alyssa	0.50	Research [REDACTED]
10/21/20	Lannon, William E.	1.00	File [REDACTED]
10/21/20	Rockett, Elizabeth W.	3.00	Monitor [REDACTED]
10/22/20	DaCunha, Alyssa	0.70	Email to [REDACTED]
10/22/20	DaCunha, Alyssa	0.20	Review [REDACTED]
10/22/20	Rockett, Elizabeth W.	1.00	Complete [REDACTED]
10/22/20	Satten-Lopez, Elena M.	0.20	Review [REDACTED]
10/23/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
10/26/20	Brown, Reginald	0.20	Confer with [REDACTED]
10/26/20	Brown, Reginald	0.30	Attend [REDACTED]
10/26/20	DaCunha, Alyssa	0.50	Review [REDACTED]
10/26/20	DaCunha, Alyssa	0.80	Confer with [REDACTED]
10/26/20	DaCunha, Alyssa	0.20	Emails with [REDACTED]
10/26/20	Menz, Sheila E.	1.20	Strategize with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2614505
Invoice Date 11/30/20
Legal Services through October 31, 2020

Date	Timekeeper	Hours	Description
10/26/20	Menz, Sheila E.	1.00	Analyze [REDACTED]
10/26/20	Menz, Sheila E.	0.80	Confer with [REDACTED]
10/26/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/26/20	Wenik, Saige	1.30	Prepare [REDACTED]
10/26/20	Wenik, Saige	1.20	Strategize with [REDACTED]
10/27/20	Brown, Reginald	0.40	Attend to [REDACTED]
10/27/20	DaCunha, Alyssa	8.60	Attend [REDACTED]
10/27/20	DaCunha, Alyssa	0.30	Telecon with [REDACTED]
10/27/20	DaCunha, Alyssa	1.00	Participate in [REDACTED]
10/27/20	Hromada, Patricia	2.60	Analyze [REDACTED]
10/27/20	Menz, Sheila E.	1.00	Analyze [REDACTED]
10/27/20	Menz, Sheila E.	0.60	Analyze [REDACTED]
10/27/20	Menz, Sheila E.	0.40	Email correspondence with [REDACTED]
10/27/20	Menz, Sheila E.	1.30	Email correspondence with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2614505
Invoice Date 11/30/20
Legal Services through October 31, 2020

Date	Timekeeper	Hours	Description
			[REDACTED]
10/27/20	Murphy, Aaron P.	1.00	Research [REDACTED]
10/27/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/27/20	Satten-Lopez, Elena M.	3.80	Analyze [REDACTED]
10/27/20	Wenik, Saige	1.50	Prepare [REDACTED]
10/28/20	DaCunha, Alyssa	0.50	Draft [REDACTED]
10/28/20	Lannon, William E.	0.70	File [REDACTED]
10/28/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/29/20	DaCunha, Alyssa	0.80	Confer with [REDACTED]
10/29/20	DaCunha, Alyssa	3.00	Participate in [REDACTED]
10/29/20	DaCunha, Alyssa	0.30	Confer with [REDACTED]
10/29/20	Menz, Sheila E.	0.30	Email correspondence with [REDACTED]
10/29/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/30/20	Menz, Sheila E.	0.20	Confer with [REDACTED]
10/30/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
10/30/20	Wenik, Saige	1.20	Review [REDACTED]

Client No. 1653300

Purdue Pharma, L.P.

Matter No. 1653300-00136

Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2614505

Invoice Date 11/30/20

Legal Services through October 31, 2020

Date	Timekeeper	Hours	Description
		71.70	
<hr/>			
Total		<u>71.70</u>	

Client No. 1653300
 Matter No. 1653300-00136

Purdue Pharma, L.P.
 Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2614505
 Invoice Date 11/30/20
 Legal Services through October 31, 2020

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Brown, Reginald	4.30	1,550.00	6,665.00
DaCunha, Alyssa	29.30	965.00	28,274.50
Menz, Sheila E.	6.80	860.00	5,848.00
Satten-Lopez, Elena M.	10.40	550.00	5,720.00
Hromada, Patricia	2.60	525.00	1,365.00
Murphy, Aaron P.	1.00	415.00	415.00
Lannon, William E.	1.70	385.00	654.50
Wenik, Saige	5.20	325.00	1,690.00
Rockett, Elizabeth W.	10.40	275.00	2,860.00
Total Legal Services	71.70		\$53,492.00

Task	Description	Hours	Value
L120	Analysis/Strategy	71.70	53,492.00
Total Legal Services		71.70	\$53,492.00

EXHIBIT H

Thirteenth Monthly Fee Statement

WILMER CUTLER PICKERING HALE
AND DORR LLP

George W. Shuster, Jr.
7 World Trade Center
New York, NY 10007
Telephone: (212) 937-7518
Facsimile: (212) 230-8888

Alyssa DaCunha
1875 Pennsylvania Avenue, N.W.
Washington, D.C. 20006
Telephone: (202) 663-6000
Facsimile: (202) 663-6363

Special Counsel to the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

**THIRTEENTH MONTHLY FEE STATEMENT OF WILMER CUTLER
PICKERING HALE AND DORR LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL
COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE
PERIOD FROM NOVEMBER 1, 2020 THROUGH NOVEMBER 30, 2020**

Name of Applicant	Wilmer Cutler Pickering Hale and Dorr LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., <i>et al.</i>
Date Order of Employment Signed	November 25, 2019 [Docket No. 544]
Period for which compensation and reimbursement is sought	November 1, 2020 through November 30, 2020

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P.) (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products, L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total compensation requested in this statement	\$333,293.50 ² (80% of \$416,616.87)
Total reimbursement of expenses requested in this statement	\$14.89
Total compensation and reimbursement requested in this statement	\$333,308.39
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Wilmer Cutler Pickering Hale and Dorr LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated November 25, 2019 [Docket No. 544] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Wilmer Cutler Pickering Hale and Dorr LLP (“**WilmerHale**”), special counsel for the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Thirteenth Monthly Fee Statement for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from November 1, 2020 Through November 30, 2020* (“**Fee Statement**”).³ By this Fee Statement, WilmerHale seeks (i) compensation in the amount of \$333,293.50, which is 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$416,616.87), and (ii)

² This amount reflects an agreed reduction in fees in the aggregate amount of \$73,520.63.

³ The period from November 1, 2020 through and including November 30, 2020 is referred to herein as the “**Fee Period**.”

payment of \$14.89 for the actual, necessary expenses that WilmerHale incurred in connection with rendering such services during the Fee Period.

Itemization of Services Rendered and Disbursement Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by WilmerHale partners, associates, law clerks and paraprofessionals during the Fee Period with respect to each of the project categories WilmerHale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, WilmerHale incurred \$490,137.50 in fees during the Fee Period and, pursuant to its agreement with Purdue Pharma, L.P., reduced that amount to \$416,616.87. Pursuant to this Fee Statement, WilmerHale seeks compensation for 80% of such fees, totaling \$333,293.50.

2. Attached hereto as **Exhibit B** is a chart of WilmerHale professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$938.97.⁴ The blended hourly billing rate of all paraprofessionals is \$381.65.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that WilmerHale incurred or disbursed in the amount of \$14.89 in connection with providing professional services to the Debtors during the Fee Period. These expense amounts are intended to cover WilmerHale's direct operating costs, which costs are not incorporated into WilmerHale's hourly billing rates. Only the clients for whom the services are actually used are separately charged for such services.

⁴ The blended hourly billing rate of \$938.97 for attorneys is derived by dividing the total fees for attorneys of \$463,384.00 by the total hours of 493.50.

⁵ The blended hourly billing rate of \$381.65 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$26,753.50 by the total hours of 70.10.

The effect of including such expenses as part of the hourly billing rates would unfairly impose additional cost upon clients who do not require extensive photocopying, delivery and other services.

4. Attached hereto as **Exhibit D** are the related invoices showing the time records of WilmerHale for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

Notice

5. WilmerHale will provide notice of this Fee Statement in accordance with the Interim Compensation Order. WilmerHale submit that no other or further notice be given.

WHEREFORE, WilmerHale, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of **\$333,293.50**, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$416,616.87), and (ii) payment of **\$14.89** for the actual, necessary expenses that WilmerHale incurred in connection with such services during the Fee Period.

Dated: December 29, 2020

By: /s/ George W. Shuster, Jr.
WILMER CUTLER PICKERING
HALE AND DORR LLP

George W. Shuster, Jr.
7 World Trade Center
New York, NY 10007
Telephone: (212) 937-7518
Facsimile: (212) 230-8888

Alyssa DaCunha
1875 Pennsylvania Avenue, N.W.
Washington, D.C. 20006
Telephone: (202) 663-6000
Facsimile: (202) 663-6363

*Special Counsel to the Debtors and Debtors
in Possession*

Exhibit A

Fees By Project Category

Project Category	Total Hours	Total Fees
Fee/Employment Applications (B160)	24.20	14,147.50
Congressional Investigation (L120)	539.40	475,990.00
Total	563.60	\$490,137.50
Less Agreed Reduction		-\$73,520.63
GRAND TOTAL	563.60	\$416,616.87

Exhibit B

Professional & Paraprofessional Fees

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated) ¹	Total Hours Billed	Total Compensation
Partners				
Reginald Brown	Partner; joined firm in 1997; admitted to DC Bar and FL Bar since 1998; Regulatory and Government Affairs.	1,550.00	80.80	125,240.00
Alyssa DaCunha	Partner; joined firm in 2009; admitted to VA Bar since 2010 and DC Bar 2012; Regulatory and Government Affairs.	965.00	102.20	98,623.00
Aaron Zebley	Partner; joined firm in 2014; admitted to NY Bar since 1977 and DC Bar since 2014; Litigation / Controversy; Regulatory and Government Affairs.	1,029.00	68.00	69,972.00
Partners Total			251.00	\$293,835.00
Counsel				
Kaitlyn A. Ferguson	Counsel; joined firm in 2020; admitted to NY Bar since 2013 and DC Bar since 2014; Regulatory and Government Affairs.	955.00	11.40	10,887.00
Counsel Total			11.40	\$10,887.00
Associates & Attorneys				
Ridge M. Blanchard	Associate; joined firm in 2016; admitted to MA Bar since 2017 and DC Bar since 2018; Regulatory and Government Affairs.	730.00	56.70	41,391.00
Patricia Hromada	Sr. Staff Attorney; joined firm in 2004; admitted to WV Bar since 2003 and DC Bar since 2005; Discovery Solutions.	525.00	4.20	2,205.00

¹ WilmerHale increased its standard billing rates for certain professionals effective as of September 1, 2020 and negotiated a reduction of those rates with the Debtors.

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated) ¹	Total Hours Billed	Total Compensation
Lydia M. Lichlyter	Associate; joined firm in 2017; admitted to DC Bar since 2019; Regulatory and Government Affairs.	655.00	17.40	11,397.00
Sheila E. Menz	Sr. Associate; joined firm in 2014; admitted to CA Bar since 2015 and DC Bar since 2017; Regulatory and Government Affairs.	860.00	70.90	60,974.00
Allyson M. Pierce	Associate; joined firm in 2019; admitted to CA Bar in 2019; Bankruptcy & Financial Restructuring.	690.00	2.50	1,725.00
Elena M. Satten-Lopez	Associate; joined firm in 2018; admitted to DC Bar in 2020; Regulatory and Government Affairs.	550.00	68.60	37,730.00
Phoebe Stroede	Sr. Discovery Attorney; joined firm in 2013; admitted to OH Bar since 2012.	300.00	10.80	3,240.00
Associates & Attorneys Total			231.10	\$158,662.00
Paraprofessionals				
Leighton Crawford	Sr. Paralegal; joined firm in 2001; Litigation / Controversy.	465.00	0.50	232.50
Jeffrey Dillard	Reference Coordinator; joined firm in 1993; Library and Research Services.	415.00	1.00	415.00
William E. Lannon	Paralegal; joined firm in 2015; Litigation / Controversy.	385.00	12.50	4,812.50
Erica Rhodes	Legislative Assistant; joined firm in 2014; Regulatory and Government Affairs.	310.00	2.20	682.00
Elizabeth W. Rockett	Legislative Assistant; joined firm in 2015; Regulatory and Government Affairs.	275.00	26.50	7,287.50

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated) ¹	Total Hours Billed	Total Compensation
Yolande Thompson	Sr. Paralegal; joined firm in 2005; Bankruptcy & Financial Restructuring.	545.00	18.90	10,300.50
Saige Wenik	Sr. Project Assistant; joined firm in 2017; Litigation / Controversy.	325.00	6.70	2,177.50
Edgar Zoz	Legislative and Public Policy Manager; joined firm in 1992; Regulatory and Government Affairs.	470.00	1.80	846.00
Paraprofessionals Total			70.10	\$26,753.50
TOTAL			563.60	\$490,137.50
Less Agreed Reduction				-\$73,520.63
GRAND TOTAL			563.60	\$416,616.87

Exhibit C


Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Federal Express	14.89
TOTAL	\$14.89

Exhibit D

Detailed Time Records and Expenses

1875 Pennsylvania Avenue, NW
Washington, DC 20006
wilmerhale.com

FEDERAL TAX ID No. 
(800) 526-6682(t)
(937) 395-2200(f)

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Invoice Date 12/15/20
Invoice No. 2617223
Matter No. 1653300-00137

FOR LEGAL SERVICES RENDERED through November 30, 2020 in connection with the Fee and Retention Applications matter, as detailed on the attached.


Total Legal Services	\$	14,147.50
Line Item Discount		-2,122.13
Total Disbursements		<u>14.89</u>
Total Amount Due	\$	<u>12,040.26</u>


PLEASE NOTE:

**In preparation for our fiscal year-end, please remit payment by Monday December 28, 2020.
If you have a fiscal year-end billing deadline, please advise us by emailing
WHFinanceClientAccounting@wilmerhale.com. Thank you, in advance.**

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number: 

Routing Number: 

Citibank NA 1101 Pennsylvania Avenue NW, 9th Floor Washington, DC 20004
FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership. Our United Kingdom offices are operated under a separate Delaware limited liability partnership.

Client No. 1653300
 Matter No. 1653300-00137

Purdue Pharma, L.P.
 Fee and Retention Applications

Invoice No. 2617223
 Invoice Date 12/15/20
 Legal Services through November 30, 2020

Colleen MacDonald
 Purdue Pharma, L.P.
 One Stamford Forum
 Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
11/02/20	Pierce, Allyson	0.10	Email to Ms. Thompson re update on interim fee application
11/02/20	Thompson, Yolande	0.50	Prepare draft monthly fee statement for September 2020
11/02/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re status of interim fee application
11/03/20	Thompson, Yolande	1.10	Prepare draft third interim fee application
11/04/20	Thompson, Yolande	2.00	Continue preparing draft third interim fee application
11/04/20	Thompson, Yolande	1.10	Continue preparing draft monthly fee statement for September with exhibits
11/05/20	Thompson, Yolande	0.50	Finalize draft monthly fee statement for September
11/05/20	Thompson, Yolande	0.10	Emails with Ms. Kennedy re finalized invoices for September
11/05/20	Thompson, Yolande	1.30	Continue preparing draft third interim fee application
11/06/20	DaCunha, Alyssa	0.50	Review fee statement, attachments, for submission
11/06/20	Pierce, Allyson	0.10	Email to Ms. DaCunha and Mr. Byrnes re review of September fee statement and upcoming deadlines
11/06/20	Pierce, Allyson	0.20	Review draft of September fee statement
11/06/20	Thompson, Yolande	0.10	Email September 2020 fee statement with exhibits to Ms. Pierce for attorney review and approval
11/06/20	Thompson, Yolande	1.10	Continue preparing draft third interim fee application
11/06/20	Thompson, Yolande	0.10	Review emails from Ms. Pierce and Ms. DaCunha re September 2020 fee statement
11/09/20	Thompson, Yolande	1.40	Update, proofread, finalize draft third interim fee application
11/09/20	Thompson, Yolande	0.10	Email Third Interim Fee Application to Ms. Pierce for attorney review and approval
11/10/20	DaCunha, Alyssa	0.30	Review fee application certification

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2617223
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
11/10/20	DaCunha, Alyssa	0.20	Confer with Ms. Pierce re fee application
11/10/20	Pierce, Allyson	0.50	Emails with Ms. DaCunha, Mr. Byrnes, Mr. Shuster, Mr. Brown and Ms. Thompson re draft of interim fee application
11/10/20	Pierce, Allyson	0.20	Review draft of interim fee application
11/10/20	Thompson, Yolande	0.20	Review emails from Ms. Pierce, Mr. Shuster, and Ms. DaCunha re Third Interim Fee Application
11/10/20	Thompson, Yolande	0.20	Update Third Interim Fee Application
11/10/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re updating Third Interim Fee Application to reflect Mr. Shuster's comment
11/10/20	Thompson, Yolande	0.10	Reply to certain email from Ms. DaCunha re budgets filed by certain other firms
11/10/20	Thompson, Yolande	0.20	Review, retrieve certain fee applications from docket per Ms. DaCunha's request
11/10/20	Thompson, Yolande	0.20	Review bankruptcy docket for certain fee applications
11/11/20	DaCunha, Alyssa	0.80	Develop budget for fee application submission
11/11/20	Pierce, Allyson	0.10	Emails with Ms. DaCunha re redactions for fee statement
11/11/20	Pierce, Allyson	0.10	Review emails from Ms. DaCunha re interim fee application and budget requirements
11/11/20	Pierce, Allyson	0.10	Emails with Ms. Thompson re September fee statement
11/11/20	Pierce, Allyson	0.20	Emails with Ms. Thompson re update on required information for interim application
11/11/20	Thompson, Yolande	0.20	Emails with Ms. Pierce re information needed to finalize interim fee application
11/11/20	Thompson, Yolande	0.20	Review emails from Ms. DaCunha, Mr. Shuster, and Ms. Pierce re Interim Fee Application and September fee statement
11/11/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re redacted invoices for September fee statement
11/12/20	Lannon, William E.	1.00	Prepare fee statement redactions

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2617223
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
11/12/20	Pierce, Allyson	0.10	Review revisions to monthly fee statement for September from Ms. Thompson
11/12/20	Pierce, Allyson	0.10	Emails with Mr. Shuster re approval of finalized application
11/12/20	Pierce, Allyson	0.10	Emails with Ms. Thompson re revisions to monthly statement
11/12/20	Thompson, Yolande	0.20	E-file Eleventh Monthly Fee Statement
11/12/20	Thompson, Yolande	0.10	E-file Certificate of Service
11/12/20	Thompson, Yolande	0.10	Prepare service materials
11/12/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re authorization to e-file September fee statement
11/12/20	Thompson, Yolande	0.20	Review redacted invoice for September
11/12/20	Thompson, Yolande	0.10	Prepare Certificate of Service for fee statement
11/12/20	Thompson, Yolande	0.10	Emails with Ms. Kennedy re LEDES files for September fee statement
11/12/20	Thompson, Yolande	0.10	Review emails from Ms. Pierce and Mr. Shuster re revision to fee statement
11/12/20	Thompson, Yolande	0.30	Revise, finalize September fee statement and exhibits for filing
11/12/20	Thompson, Yolande	0.10	Email to Ms. Nobis, fee review coordinator for fee examiner, enclosing LEDES data for September fee statement
11/12/20	Thompson, Yolande	0.10	Serve fee statement upon notice parties via email
11/12/20	Thompson, Yolande	0.10	Coordinate with Office Services re sending filed fee statement to Chambers and notice parties via FedEx and first class mail
11/12/20	Thompson, Yolande	0.10	Download, update files with filed Fee Statement and related Certificate of Service
11/12/20	Thompson, Yolande	0.20	Review emails from Ms. DaCunha, Ms. Pierce, and Mr. Lannon re redacted invoice for September
11/13/20	Pierce, Allyson	0.20	Review revised draft of interim fee application
11/13/20	Pierce, Allyson	0.10	Emails with Ms. DaCunha and Ms. Thompson re finalizing interim fee application

Client No. 1653300
 Matter No. 1653300-00137

Purdue Pharma, L.P.
 Fee and Retention Applications

Invoice No. 2617223
 Invoice Date 12/15/20
 Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
11/13/20	Thompson, Yolande	0.10	Email updated Third Interim Fee Application to Ms. Pierce for attorney review
11/13/20	Thompson, Yolande	0.10	Review email from Ms. Pierce re updated Interim Fee Application
11/13/20	Thompson, Yolande	0.70	Update Third Interim Fee Application
11/13/20	Thompson, Yolande	0.10	Review email from Ms. DaCunha re updating Interim Fee Application
11/13/20	Thompson, Yolande	0.10	Emails with Mr. Bruner re information for budget to be included in interim fee application
11/16/20	Pierce, Allyson	0.30	Emails with Ms. DaCunha, Ms. Thompson, and Mr. Shuster re filing interim fee application
11/16/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re filing Third Interim Fee Application
11/16/20	Thompson, Yolande	0.60	Finalize Third Interim Fee Application and exhibits for filing
11/16/20	Thompson, Yolande	0.10	Prepare service materials
11/16/20	Thompson, Yolande	0.20	E-file Third Interim Fee Application
11/16/20	Thompson, Yolande	0.10	Download, update files with filed Fee Application and related Certificate of Service
11/16/20	Thompson, Yolande	0.10	E-file Certificate of Service
11/16/20	Thompson, Yolande	0.10	Serve fee application upon notice parties via email
11/16/20	Thompson, Yolande	0.10	Prepare Certificate of Service for fee application
11/16/20	Thompson, Yolande	0.20	Review emails from Ms. DaCunha and Ms. Pierce re final approval to e-file Interim Fee Application
11/16/20	Thompson, Yolande	0.10	Coordinate with Office Services re sending filed fee application to Chambers and notice parties via FedEx and first class mail
11/23/20	Thompson, Yolande	0.10	Emails with Ms. MacDonald re confirming that no objections were filed to or reductions agreed to for Tenth Monthly Fee Statement
11/23/20	Thompson, Yolande	0.10	Review docket to confirm status of Tenth Monthly Fee Statement and hearing date for Interim Fee Applications

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2617223
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
11/30/20	Thompson, Yolande	0.10	Emails with Ms. MacDonald re confirming that no objections were filed to Eleventh Monthly Fee Statement
11/30/20	Thompson, Yolande	0.10	Emails with Ms. Moore re client rejection of September invoices due to error in rates
11/30/20	Thompson, Yolande	1.10	Prepare draft Amended Fee Statement for September 2020 with exhibits
11/30/20	Thompson, Yolande	1.60	Prepare draft Amended Third Interim Fee Application with exhibits
11/30/20	Thompson, Yolande	0.10	Review bankruptcy docket to confirm that no objections were filed to September fee statement
Total		<u>24.20</u>	

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2617223
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Cost	Description
11/23/20	14.89	Federal Express Corp; Invoice# 717052270 (Nov-03,2020); Inv#717052270 398219778431 Thompson, Yolande TO United States Bankruptcy Court Honorable Robert D Drain WHITE PLAINS NY -- Michelle Leonard
	14.89	

Total Disbursements \$ 14.89

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2617223
Invoice Date 12/15/20
Legal Services through November 30, 2020

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
DaCunha, Alyssa	1.80	965.00	1,737.00
Pierce, Allyson	2.50	690.00	1,725.00
Thompson, Yolande	18.90	545.00	10,300.50
Lannon, William E.	1.00	385.00	385.00
Total Legal Services	24.20		\$14,147.50

DISBURSEMENTS

Description	Total
FEDERAL EXPRESS	14.89
Total Disbursements	\$14.89



1875 Pennsylvania Avenue, NW
Washington, DC 20006
wilmerhale.com

FEDERAL TAX ID No. [REDACTED]
(800) 526-6682(t)
(937) 395-2200(f)

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Invoice Date 12/15/20
Invoice No. 2617224
Matter No. 1653300-00136

FOR LEGAL SERVICES RENDERED through November 30, 2020 in connection with the Post
Bankruptcy: House Energy & Commerce Inquiry matter, as detailed on the attached.

Total Legal Services	\$ 475,990.00
Line Item Discount	<u>-71,398.50</u>
Total Amount Due	\$ <u>404,591.50</u>

PLEASE NOTE:

**In preparation for our fiscal year-end, please remit payment by Monday December 28, 2020.
If you have a fiscal year-end billing deadline, please advise us by emailing
WHFinanceClientAccounting@wilmerhale.com. Thank you, in advance.**

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number [REDACTED]

Routing Number: [REDACTED]

Citibank NA 1101 Pennsylvania Avenue NW, 9th Floor Washington, DC 20004
FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership. Our United Kingdom offices are operated under a separate Delaware limited liability partnership.

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
Invoice Date 12/15/20
Legal Services through November 30, 2020

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
L120 - Analysis/Strategy			
11/02/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
11/03/20	Brown, Reginald	1.00	Participate [REDACTED]
11/03/20	DaCunha, Alyssa	0.90	Participate [REDACTED]
11/03/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
11/04/20	Rockett, Elizabeth W.	0.70	Complete daily monitoring research per Ms. DaCunha
11/05/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
11/06/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
11/09/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
11/10/20	Brown, Reginald	1.00	Participate [REDACTED]
11/10/20	DaCunha, Alyssa	0.30	Confer with [REDACTED]
11/10/20	DaCunha, Alyssa	0.50	Respond [REDACTED]
11/10/20	DaCunha, Alyssa	1.00	Participate [REDACTED]
11/10/20	Menz, Sheila E.	1.50	Analyze [REDACTED]
11/10/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
11/11/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
11/12/20	DaCunha, Alyssa	0.40	Confer with [REDACTED]
11/12/20	DaCunha, Alyssa	0.40	Revise [REDACTED]
11/12/20	Menz, Sheila E.	1.20	Draft [REDACTED]
11/12/20	Menz, Sheila E.	0.10	Revise [REDACTED]
11/12/20	Menz, Sheila E.	0.20	Confer with [REDACTED]
11/12/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
11/13/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
11/16/20	DaCunha, Alyssa	0.50	Confer with [REDACTED]
11/16/20	DaCunha, Alyssa	0.40	Review [REDACTED]
11/16/20	Menz, Sheila E.	0.30	Call with [REDACTED]
11/16/20	Menz, Sheila E.	0.30	Analyze [REDACTED]
11/16/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
11/17/20	Blanchard, Ridge M.	0.40	Confer with [REDACTED]
11/17/20	Blanchard, Ridge M.	0.70	Draft [REDACTED]
11/17/20	Brown, Reginald	1.00	Participate [REDACTED]
11/17/20	Brown, Reginald	0.80	Attend [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
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Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
			[REDACTED]
11/17/20	DaCunha, Alyssa	0.80	Revise [REDACTED]
11/17/20	DaCunha, Alyssa	0.70	Confer with [REDACTED]
11/17/20	DaCunha, Alyssa	1.20	Revise [REDACTED]
11/17/20	Hromada, Patricia	0.30	Confer with [REDACTED]
11/17/20	Menz, Sheila E.	0.60	Draft [REDACTED]
11/17/20	Menz, Sheila E.	0.40	Analyze [REDACTED]
11/17/20	Menz, Sheila E.	0.50	Draft [REDACTED]
11/17/20	Menz, Sheila E.	0.40	Confer with [REDACTED]
11/17/20	Menz, Sheila E.	0.30	Call with [REDACTED]
11/17/20	Menz, Sheila E.	0.40	Strategize with [REDACTED]
11/17/20	Menz, Sheila E.	0.30	Revise [REDACTED]
11/17/20	Menz, Sheila E.	0.20	Revise [REDACTED]
11/17/20	Menz, Sheila E.	0.50	Strategize with [REDACTED]
11/17/20	Menz, Sheila E.	0.50	Participate [REDACTED]
11/17/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
11/17/20	Rockett, Elizabeth W.	4.00	Compile [REDACTED]
11/17/20	Satten-Lopez, Elena M.	0.30	Confer with [REDACTED]
11/17/20	Satten-Lopez, Elena M.	3.30	Update [REDACTED]
11/17/20	Satten-Lopez, Elena M.	0.30	Confer with [REDACTED]
11/17/20	Satten-Lopez, Elena M.	3.60	Draft [REDACTED]
11/17/20	Stroede, Phoebe	0.40	Confer with [REDACTED]
11/17/20	Wenik, Saige	0.80	Compile [REDACTED]
11/18/20	Blanchard, Ridge M.	0.50	Confer with [REDACTED]
11/18/20	Blanchard, Ridge M.	0.20	Confer with [REDACTED]
11/18/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
11/18/20	DaCunha, Alyssa	0.60	Review [REDACTED]
11/18/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
11/18/20	DaCunha, Alyssa	0.50	Telecon with consultants [REDACTED]
11/18/20	DaCunha, Alyssa	0.90	Confer with [REDACTED]
11/18/20	DaCunha, Alyssa	2.40	Revise [REDACTED]
11/18/20	DaCunha, Alyssa	0.60	Draft [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

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Post Bankruptcy: House Energy & Commerce Inquiry

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Date	Timekeeper	Hours	Description
			[REDACTED]
11/18/20	Menz, Sheila E.	0.50	Participate [REDACTED]
11/18/20	Menz, Sheila E.	0.20	Email [REDACTED]
11/18/20	Menz, Sheila E.	0.40	Draft [REDACTED]
11/18/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
11/18/20	Rockett, Elizabeth W.	3.50	Compile [REDACTED]
11/18/20	Satten-Lopez, Elena M.	0.40	Revise [REDACTED]
11/18/20	Satten-Lopez, Elena M.	1.00	Update [REDACTED]
11/18/20	Satten-Lopez, Elena M.	0.50	Confer with [REDACTED]
11/18/20	Satten-Lopez, Elena M.	0.20	Confer with [REDACTED]
11/18/20	Satten-Lopez, Elena M.	0.80	Revise [REDACTED]
11/18/20	Satten-Lopez, Elena M.	0.60	Participate [REDACTED]
11/18/20	Satten-Lopez, Elena M.	0.90	Compile [REDACTED]
11/18/20	Wenik, Saige	0.80	Prepare [REDACTED]
11/18/20	Wenik, Saige	0.40	Organize [REDACTED]
11/18/20	Wenik, Saige	0.50	Research [REDACTED]
11/19/20	Blanchard, Ridge M.	4.90	Draft [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

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Post Bankruptcy: House Energy & Commerce Inquiry

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Date	Timekeeper	Hours	Description
11/19/20	Brown, Reginald	1.00	Participate [REDACTED]
11/19/20	DaCunha, Alyssa	0.50	Confer with [REDACTED]
11/19/20	DaCunha, Alyssa	0.30	Revise [REDACTED]
11/19/20	DaCunha, Alyssa	0.30	Confer with [REDACTED]
11/19/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
11/19/20	DaCunha, Alyssa	1.60	Participate [REDACTED]
11/19/20	DaCunha, Alyssa	1.00	Review [REDACTED]
11/19/20	DaCunha, Alyssa	0.30	Participate [REDACTED]
11/19/20	DaCunha, Alyssa	0.60	Confer with [REDACTED]
11/19/20	DaCunha, Alyssa	1.20	Confer with [REDACTED]
11/19/20	DaCunha, Alyssa	0.40	Telecon with [REDACTED]
11/19/20	Menz, Sheila E.	0.40	Revise [REDACTED]
11/19/20	Menz, Sheila E.	0.30	Review [REDACTED]
11/19/20	Menz, Sheila E.	0.10	Review [REDACTED]
11/19/20	Menz, Sheila E.	0.20	Revise [REDACTED]
11/19/20	Rockett, Elizabeth W.	2.00	Compile [REDACTED]
11/19/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
11/19/20	Satten-Lopez, Elena M.	0.60	Participate [REDACTED]

Client No. 1653300
 Matter No. 1653300-00136

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 Invoice Date 12/15/20
 Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
			[REDACTED]
11/19/20	Satten-Lopez, Elena M.	1.90	Revise [REDACTED]
11/19/20	Satten-Lopez, Elena M.	0.30	Participate [REDACTED]
11/19/20	Satten-Lopez, Elena M.	0.90	Draft [REDACTED]
11/19/20	Wenik, Saige	2.60	Research [REDACTED]
11/19/20	Wenik, Saige	0.20	Prepare [REDACTED]
11/19/20	Zebley, Aaron	0.30	Teleconference with [REDACTED]
11/20/20	Blanchard, Ridge M.	2.90	Draft [REDACTED]
11/20/20	Brown, Reginald	2.70	Review [REDACTED]
11/20/20	Brown, Reginald	2.50	Attend [REDACTED]
11/20/20	DaCunha, Alyssa	0.60	Review [REDACTED]
11/20/20	DaCunha, Alyssa	2.30	Review [REDACTED]
11/20/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
11/20/20	DaCunha, Alyssa	1.70	Research [REDACTED]
11/20/20	DaCunha, Alyssa	0.50	Research [REDACTED]
11/20/20	DaCunha, Alyssa	1.20	Revise [REDACTED]
11/20/20	DaCunha, Alyssa	0.40	Telecon with [REDACTED]

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Matter No. 1653300-00136

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Date	Timekeeper	Hours	Description
			[REDACTED]
11/20/20	DaCunha, Alyssa	1.60	Revise [REDACTED]
11/20/20	DaCunha, Alyssa	0.40	Review [REDACTED]
11/20/20	Dillard, Jeffrey	1.00	Retrieve [REDACTED]
11/20/20	Menz, Sheila E.	0.10	Strategize [REDACTED]
11/20/20	Menz, Sheila E.	1.50	Revise [REDACTED]
11/20/20	Menz, Sheila E.	0.30	Analyze [REDACTED]
11/20/20	Menz, Sheila E.	0.50	Call with [REDACTED]
11/20/20	Menz, Sheila E.	0.40	Strategize [REDACTED]
11/20/20	Rhodes, Erica	0.70	Research [REDACTED]
11/20/20	Rockett, Elizabeth W.	0.30	Draft [REDACTED]
11/20/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
11/20/20	Satten-Lopez, Elena M.	0.80	Update [REDACTED]
11/20/20	Satten-Lopez, Elena M.	0.70	Analyze [REDACTED]
11/20/20	Satten-Lopez, Elena M.	0.60	Confer with [REDACTED]
11/20/20	Stroede, Phoebe	1.10	Identify [REDACTED]
11/20/20	Stroede, Phoebe	0.30	Identify [REDACTED]

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Date	Timekeeper	Hours	Description
			[REDACTED]
11/20/20	Zebley, Aaron	0.50	Teleconference with [REDACTED]
11/21/20	Blanchard, Ridge M.	0.50	Research [REDACTED]
11/21/20	Brown, Reginald	0.50	Call with [REDACTED]
11/21/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
11/21/20	DaCunha, Alyssa	0.30	Revise [REDACTED]
11/21/20	DaCunha, Alyssa	0.50	Emails, telecon with [REDACTED]
11/21/20	DaCunha, Alyssa	0.50	Confer with [REDACTED]
11/21/20	Satten-Lopez, Elena M.	4.00	Research [REDACTED]
11/21/20	Satten-Lopez, Elena M.	0.30	Confer with [REDACTED]
11/22/20	Blanchard, Ridge M.	0.70	Research [REDACTED]
11/22/20	Brown, Reginald	3.40	Review [REDACTED]
11/22/20	DaCunha, Alyssa	1.30	Revise [REDACTED]
11/22/20	DaCunha, Alyssa	0.20	Confer with [REDACTED]
11/22/20	DaCunha, Alyssa	0.80	Research [REDACTED]
11/22/20	DaCunha, Alyssa	0.90	Confer with [REDACTED]
11/22/20	DaCunha, Alyssa	0.30	Confer with [REDACTED]

Client No. 1653300
 Matter No. 1653300-00136

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Date	Timekeeper	Hours	Description
			[REDACTED]
11/22/20	Menz, Sheila E.	0.50	Strategize [REDACTED]
11/22/20	Rhodes, Erica	1.50	Research [REDACTED]
11/22/20	Satten-Lopez, Elena M.	4.00	Research [REDACTED]
11/22/20	Satten-Lopez, Elena M.	0.50	Confer with [REDACTED]
11/22/20	Zebley, Aaron	5.00	Review [REDACTED]
11/22/20	Zoz, Edgar	1.30	Attend [REDACTED]
11/22/20	Zoz, Edgar	0.50	Telecon with [REDACTED]
11/23/20	Blanchard, Ridge M.	3.70	Draft [REDACTED]
11/23/20	Brown, Reginald	1.70	Call with [REDACTED]
11/23/20	DaCunha, Alyssa	0.30	Confer with [REDACTED]
11/23/20	DaCunha, Alyssa	0.30	Prepare [REDACTED]
11/23/20	DaCunha, Alyssa	0.50	Participate [REDACTED]
11/23/20	DaCunha, Alyssa	1.60	Review [REDACTED]
11/23/20	DaCunha, Alyssa	0.70	Confer with [REDACTED]
11/23/20	DaCunha, Alyssa	0.40	Telecon with [REDACTED]
11/23/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]

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Date	Timekeeper	Hours	Description
			[REDACTED]
11/23/20	DaCunha, Alyssa	0.70	Telecon with [REDACTED]
11/23/20	Lannon, William E.	2.60	Analyze [REDACTED]
11/23/20	Menz, Sheila E.	0.50	Review [REDACTED]
11/23/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
11/23/20	Satten-Lopez, Elena M.	0.50	Participate in [REDACTED]
11/23/20	Satten-Lopez, Elena M.	1.50	Draft [REDACTED]
11/23/20	Satten-Lopez, Elena M.	2.70	Revise [REDACTED]
11/23/20	Wenik, Saige	1.40	Review [REDACTED]
11/23/20	Zebley, Aaron	3.50	Review [REDACTED]
11/23/20	Zebley, Aaron	0.60	Teleconference with [REDACTED]
11/23/20	Zebley, Aaron	1.90	Review [REDACTED]
11/24/20	Blanchard, Ridge M.	1.90	Draft [REDACTED]
11/24/20	Blanchard, Ridge M.	0.60	Confer with [REDACTED]
11/24/20	Brown, Reginald	1.00	Calls with [REDACTED]
11/24/20	Brown, Reginald	1.00	Participate [REDACTED]

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Post Bankruptcy: House Energy & Commerce Inquiry

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Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
11/24/20	Brown, Reginald	5.00	Attend [REDACTED]
11/24/20	DaCunha, Alyssa	0.30	Telecon with [REDACTED]
11/24/20	DaCunha, Alyssa	0.80	Participate in [REDACTED]
11/24/20	DaCunha, Alyssa	0.70	Telecon with [REDACTED]
11/24/20	DaCunha, Alyssa	0.30	Email to [REDACTED]
11/24/20	DaCunha, Alyssa	1.70	Analyze [REDACTED]
11/24/20	DaCunha, Alyssa	4.00	Attend [REDACTED]
11/24/20	DaCunha, Alyssa	1.20	Review [REDACTED]
11/24/20	DaCunha, Alyssa	0.50	Revise [REDACTED]
11/24/20	DaCunha, Alyssa	0.30	Telecon with [REDACTED]
11/24/20	Menz, Sheila E.	1.20	Strategize [REDACTED]
11/24/20	Menz, Sheila E.	0.50	Strategize [REDACTED]
11/24/20	Menz, Sheila E.	1.50	Analyze [REDACTED]
11/24/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
11/24/20	Satten-Lopez, Elena M.	1.30	Revise [REDACTED]
11/24/20	Satten-Lopez, Elena M.	1.40	Update [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

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Invoice No. 2617224
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Date	Timekeeper	Hours	Description
11/24/20	Satten-Lopez, Elena M.	0.60	Confer with [REDACTED]
11/24/20	Satten-Lopez, Elena M.	0.40	Confer with [REDACTED]
11/24/20	Zebley, Aaron	1.00	Revise [REDACTED]
11/24/20	Zebley, Aaron	2.00	Review [REDACTED]
11/24/20	Zebley, Aaron	1.10	Analyze [REDACTED]
11/24/20	Zebley, Aaron	1.40	Review, [REDACTED]
11/24/20	Zebley, Aaron	1.10	Draft [REDACTED]
11/24/20	Zebley, Aaron	0.50	Review [REDACTED]
11/24/20	Zebley, Aaron	0.50	Teleconference with [REDACTED]
11/24/20	Zebley, Aaron	1.40	Draft [REDACTED]
11/25/20	Blanchard, Ridge M.	0.50	Confer with [REDACTED]
11/25/20	Blanchard, Ridge M.	1.50	Confer with [REDACTED]
11/25/20	Blanchard, Ridge M.	8.30	Draft [REDACTED]
11/25/20	Brown, Reginald	2.20	Participate [REDACTED]
11/25/20	Brown, Reginald	6.20	Review [REDACTED]
11/25/20	Brown, Reginald	2.20	Review [REDACTED]
11/25/20	DaCunha, Alyssa	2.40	Revise [REDACTED]

Client No. 1653300
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Date	Timekeeper	Hours	Description
11/25/20	DaCunha, Alyssa	1.50	Confer with [REDACTED]
11/25/20	DaCunha, Alyssa	0.40	Telecon with [REDACTED]
11/25/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
11/25/20	DaCunha, Alyssa	0.70	Confer with [REDACTED]
11/25/20	DaCunha, Alyssa	1.40	Confer with [REDACTED]
11/25/20	DaCunha, Alyssa	0.40	Confer with [REDACTED]
11/25/20	DaCunha, Alyssa	0.50	Revise [REDACTED]
11/25/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
11/25/20	Lannon, William E.	3.70	Prepare [REDACTED]
11/25/20	Lannon, William E.	2.70	Prepare [REDACTED]
11/25/20	Menz, Sheila E.	0.50	Strategize with [REDACTED]
11/25/20	Menz, Sheila E.	0.50	Analyze [REDACTED]
11/25/20	Menz, Sheila E.	0.30	Strategize with [REDACTED]
11/25/20	Menz, Sheila E.	0.70	Revise [REDACTED]
11/25/20	Menz, Sheila E.	1.60	Strategize with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
			[REDACTED]
11/25/20	Menz, Sheila E.	0.60	Analyze [REDACTED]
11/25/20	Menz, Sheila E.	0.40	Revise [REDACTED]
11/25/20	Menz, Sheila E.	1.70	Revise [REDACTED]
11/25/20	Menz, Sheila E.	1.50	Revise [REDACTED]
11/25/20	Rockett, Elizabeth W.	0.80	Complete [REDACTED]
11/25/20	Satten-Lopez, Elena M.	0.30	Confer with [REDACTED]
11/25/20	Satten-Lopez, Elena M.	0.90	Update [REDACTED]
11/25/20	Satten-Lopez, Elena M.	0.30	Revise [REDACTED]
11/25/20	Satten-Lopez, Elena M.	3.00	Revise [REDACTED]
11/25/20	Satten-Lopez, Elena M.	1.60	Confer with [REDACTED]
11/25/20	Satten-Lopez, Elena M.	0.80	Prepare [REDACTED]
11/25/20	Satten-Lopez, Elena M.	0.50	Confer with [REDACTED]
11/25/20	Stroede, Phoebe	0.30	Provide [REDACTED]
11/25/20	Zebley, Aaron	0.50	Review [REDACTED]
11/25/20	Zebley, Aaron	1.00	Revise [REDACTED]
11/25/20	Zebley, Aaron	0.10	Teleconference with [REDACTED]
11/25/20	Zebley, Aaron	1.50	Teleconference with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
11/25/20	Zebley, Aaron	1.20	Review [REDACTED]
11/25/20	Zebley, Aaron	1.10	Revise [REDACTED]
11/25/20	Zebley, Aaron	0.40	Teleconference with [REDACTED]
11/25/20	Zebley, Aaron	0.40	Review [REDACTED]
11/25/20	Zebley, Aaron	0.80	Review [REDACTED]
11/25/20	Zebley, Aaron	0.40	Review [REDACTED]
11/25/20	Zebley, Aaron	0.50	Revise [REDACTED]
11/25/20	Zebley, Aaron	0.30	Review [REDACTED]
11/26/20	Blanchard, Ridge M.	1.20	Draft [REDACTED]
11/26/20	Brown, Reginald	6.40	Attend [REDACTED]
11/26/20	DaCunha, Alyssa	0.70	Confer with [REDACTED]
11/26/20	DaCunha, Alyssa	1.10	Revise [REDACTED]
11/26/20	DaCunha, Alyssa	0.80	Confer with [REDACTED]
11/26/20	Satten-Lopez, Elena M.	0.60	Prepare [REDACTED]
11/27/20	Blanchard, Ridge M.	5.00	Draft [REDACTED]
11/27/20	Brown, Reginald	5.50	Participate [REDACTED]
11/27/20	Brown, Reginald	5.30	Attend [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
11/27/20	DaCunha, Alyssa	3.60	Revise [REDACTED]
11/27/20	DaCunha, Alyssa	1.20	Telecon with [REDACTED]
11/27/20	DaCunha, Alyssa	1.40	Review [REDACTED]
11/27/20	DaCunha, Alyssa	2.20	Participate [REDACTED]
11/27/20	DaCunha, Alyssa	0.70	Review [REDACTED]
11/27/20	DaCunha, Alyssa	1.40	Confer with [REDACTED]
11/27/20	DaCunha, Alyssa	1.80	Confer with [REDACTED]
11/27/20	Hromada, Patricia	2.20	Analyze [REDACTED]
11/27/20	Lichlyter, Lydia M.	0.30	Emails with [REDACTED]
11/27/20	Menz, Sheila E.	2.50	Analyze [REDACTED]
11/27/20	Menz, Sheila E.	2.00	Participate [REDACTED]
11/27/20	Menz, Sheila E.	2.20	Revise [REDACTED]
11/27/20	Menz, Sheila E.	2.50	Revise [REDACTED]
11/27/20	Menz, Sheila E.	3.30	Strategize [REDACTED]
11/27/20	Menz, Sheila E.	1.30	Analyze [REDACTED]
11/27/20	Rockett, Elizabeth W.	1.50	Prepare [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
11/27/20	Satten-Lopez, Elena M.	0.70	Update [REDACTED]
11/27/20	Satten-Lopez, Elena M.	0.30	Confer with [REDACTED]
11/27/20	Satten-Lopez, Elena M.	0.70	Confer with [REDACTED]
11/27/20	Satten-Lopez, Elena M.	1.00	Revise [REDACTED]
11/27/20	Satten-Lopez, Elena M.	0.30	Review [REDACTED]
11/27/20	Satten-Lopez, Elena M.	0.80	Review [REDACTED]
11/27/20	Satten-Lopez, Elena M.	1.70	Compile [REDACTED]
11/27/20	Stroede, Phoebe	7.30	Identify [REDACTED]
11/27/20	Zebley, Aaron	2.10	Participate [REDACTED]
11/27/20	Zebley, Aaron	1.50	Review [REDACTED]
11/27/20	Zebley, Aaron	0.80	Review [REDACTED]
11/27/20	Zebley, Aaron	0.70	Prepare [REDACTED]
11/27/20	Zebley, Aaron	1.00	Teleconference with [REDACTED]
11/27/20	Zebley, Aaron	1.40	Review [REDACTED]
11/27/20	Zebley, Aaron	1.80	Review [REDACTED]
11/27/20	Zebley, Aaron	0.70	Teleconference with team [REDACTED]
11/28/20	Blanchard, Ridge M.	0.30	Confer with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
			[REDACTED]
11/28/20	Blanchard, Ridge M.	0.30	Confer with [REDACTED]
11/28/20	Blanchard, Ridge M.	0.40	Confer with [REDACTED]
11/28/20	Blanchard, Ridge M.	5.90	Draft [REDACTED]
11/28/20	Brown, Reginald	3.30	Calls with [REDACTED]
11/28/20	Brown, Reginald	9.20	Review [REDACTED]
11/28/20	DaCunha, Alyssa	1.30	Review [REDACTED]
11/28/20	DaCunha, Alyssa	0.60	Confer with [REDACTED]
11/28/20	DaCunha, Alyssa	0.50	Revise [REDACTED]
11/28/20	DaCunha, Alyssa	0.60	Telecon with [REDACTED]
11/28/20	DaCunha, Alyssa	0.70	Telecon with [REDACTED]
11/28/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
11/28/20	DaCunha, Alyssa	0.90	Revise [REDACTED]
11/28/20	DaCunha, Alyssa	1.90	Revise [REDACTED]
11/28/20	Hromada, Patricia	1.50	Analyze [REDACTED]
11/28/20	Lichlyter, Lydia M.	0.60	Strategize [REDACTED]
11/28/20	Lichlyter, Lydia M.	3.30	Draft [REDACTED]
11/28/20	Menz, Sheila E.	1.00	Strategize [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
11/28/20	Menz, Sheila E.	1.50	Draft [REDACTED]
11/28/20	Menz, Sheila E.	2.50	Strategize [REDACTED]
11/28/20	Menz, Sheila E.	2.00	Analyze [REDACTED]
11/28/20	Menz, Sheila E.	0.20	Analyze [REDACTED]
11/28/20	Menz, Sheila E.	0.80	Analyze [REDACTED]
11/28/20	Menz, Sheila E.	0.50	Revise [REDACTED]
11/28/20	Menz, Sheila E.	0.50	Incorporate [REDACTED]
11/28/20	Menz, Sheila E.	1.10	Summarize [REDACTED]
11/28/20	Rockett, Elizabeth W.	1.50	Prepare [REDACTED]
11/28/20	Satten-Lopez, Elena M.	0.10	Confer with [REDACTED]
11/28/20	Satten-Lopez, Elena M.	0.70	Confer with [REDACTED]
11/28/20	Satten-Lopez, Elena M.	1.40	Research [REDACTED]
11/28/20	Satten-Lopez, Elena M.	2.10	Update [REDACTED]
11/28/20	Stroede, Phoebe	1.20	Stage [REDACTED]
11/28/20	Zebley, Aaron	1.10	Teleconference with [REDACTED]
11/28/20	Zebley, Aaron	5.20	Revise [REDACTED]
11/28/20	Zebley, Aaron	2.40	Revise [REDACTED]
11/28/20	Zebley, Aaron	0.40	Correspond with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
			[REDACTED]
11/29/20	Blanchard, Ridge M.	0.30	Confer with [REDACTED]
11/29/20	Blanchard, Ridge M.	4.50	Draft [REDACTED]
11/29/20	Blanchard, Ridge M.	2.30	Participate [REDACTED]
11/29/20	Brown, Reginald	10.50	Participate [REDACTED]
11/29/20	DaCunha, Alyssa	0.50	Participate [REDACTED]
11/29/20	DaCunha, Alyssa	2.30	Revise [REDACTED]
11/29/20	DaCunha, Alyssa	0.50	Confer with [REDACTED]
11/29/20	DaCunha, Alyssa	0.30	Telecon with [REDACTED]
11/29/20	DaCunha, Alyssa	0.70	Revise [REDACTED]
11/29/20	DaCunha, Alyssa	1.50	Revise [REDACTED]
11/29/20	DaCunha, Alyssa	0.30	Revise [REDACTED]
11/29/20	DaCunha, Alyssa	0.80	Telecon with [REDACTED]
11/29/20	DaCunha, Alyssa	1.80	Participate [REDACTED]
11/29/20	DaCunha, Alyssa	0.80	Confer with [REDACTED]
11/29/20	Lichlyter, Lydia M.	0.90	Participate [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
11/29/20	Lichlyter, Lydia M.	3.30	Draft [REDACTED]
11/29/20	Menz, Sheila E.	2.00	Participate [REDACTED]
11/29/20	Menz, Sheila E.	1.40	Analyze [REDACTED]
11/29/20	Menz, Sheila E.	2.50	Strategize [REDACTED]
11/29/20	Menz, Sheila E.	0.70	Strategize [REDACTED]
11/29/20	Menz, Sheila E.	1.00	Revise [REDACTED]
11/29/20	Menz, Sheila E.	3.50	Draft [REDACTED]
11/29/20	Satten-Lopez, Elena M.	1.10	Draft [REDACTED]
11/29/20	Satten-Lopez, Elena M.	0.80	Confer with [REDACTED]
11/29/20	Satten-Lopez, Elena M.	0.90	Confer with [REDACTED]
11/29/20	Satten-Lopez, Elena M.	2.00	Draft [REDACTED]
11/29/20	Satten-Lopez, Elena M.	2.90	Draft [REDACTED]
11/29/20	Zebley, Aaron	0.90	Prepare [REDACTED]
11/29/20	Zebley, Aaron	0.70	Teleconference with [REDACTED]
11/29/20	Zebley, Aaron	1.10	Teleconference with [REDACTED]
11/29/20	Zebley, Aaron	0.30	Correspond with [REDACTED]
11/29/20	Zebley, Aaron	0.80	Draft [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
			[REDACTED]
11/29/20	Zebley, Aaron	2.60	Teleconferences with [REDACTED] [REDACTED]
11/29/20	Zebley, Aaron	0.80	Teleconference with [REDACTED] [REDACTED]
11/29/20	Zebley, Aaron	1.50	Finalize [REDACTED] [REDACTED]
11/29/20	Zebley, Aaron	1.20	Review [REDACTED] [REDACTED]
11/29/20	Zebley, Aaron	0.80	Revise [REDACTED] [REDACTED]
11/30/20	Blanchard, Ridge M.	0.50	Confer with [REDACTED] [REDACTED]
11/30/20	Blanchard, Ridge M.	0.40	Confer with [REDACTED] [REDACTED]
11/30/20	Blanchard, Ridge M.	0.70	Confer with [REDACTED] [REDACTED]
11/30/20	Blanchard, Ridge M.	7.60	Draft [REDACTED]
11/30/20	Brown, Reginald	7.40	Attend [REDACTED]
11/30/20	Crawford, Leighton	0.50	Prepare [REDACTED] [REDACTED]
11/30/20	DaCunha, Alyssa	2.50	Confer with [REDACTED] [REDACTED]
11/30/20	DaCunha, Alyssa	0.70	Telecon with [REDACTED] [REDACTED]
11/30/20	DaCunha, Alyssa	3.80	Revise [REDACTED] [REDACTED]
11/30/20	DaCunha, Alyssa	0.50	Prep [REDACTED] [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
11/30/20	DaCunha, Alyssa	0.40	Telecon with [REDACTED]
11/30/20	DaCunha, Alyssa	0.60	Revise [REDACTED]
11/30/20	DaCunha, Alyssa	2.00	Participate [REDACTED]
11/30/20	DaCunha, Alyssa	0.40	Team telecon with [REDACTED]
11/30/20	DaCunha, Alyssa	0.70	Telecon with [REDACTED]
11/30/20	Ferguson, Kaitlyn A.	0.80	Participate [REDACTED]
11/30/20	Ferguson, Kaitlyn A.	0.30	Participate [REDACTED]
11/30/20	Ferguson, Kaitlyn A.	0.30	Participate [REDACTED]
11/30/20	Ferguson, Kaitlyn A.	1.00	Confer with [REDACTED]
11/30/20	Ferguson, Kaitlyn A.	0.50	Participate [REDACTED]
11/30/20	Ferguson, Kaitlyn A.	0.40	Revise [REDACTED]
11/30/20	Ferguson, Kaitlyn A.	8.10	Draft [REDACTED]
11/30/20	Hromada, Patricia	0.20	Confer with [REDACTED]
11/30/20	Lannon, William E.	0.40	File [REDACTED]
11/30/20	Lannon, William E.	2.10	Analyze [REDACTED]
11/30/20	Lichlyter, Lydia M.	9.00	Prepare [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
11/30/20	Menz, Sheila E.	0.30	Review [REDACTED]
11/30/20	Menz, Sheila E.	0.50	Confer with [REDACTED]
11/30/20	Menz, Sheila E.	2.50	Draft [REDACTED]
11/30/20	Menz, Sheila E.	0.40	Analyze [REDACTED]
11/30/20	Menz, Sheila E.	0.50	Call with [REDACTED]
11/30/20	Menz, Sheila E.	1.30	Revise [REDACTED]
11/30/20	Menz, Sheila E.	0.50	Revise [REDACTED]
11/30/20	Menz, Sheila E.	1.20	Finalize [REDACTED]
11/30/20	Menz, Sheila E.	1.20	Review [REDACTED]
11/30/20	Menz, Sheila E.	2.90	Strategize with [REDACTED]
11/30/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
11/30/20	Rockett, Elizabeth W.	0.30	Prepare [REDACTED]
11/30/20	Satten-Lopez, Elena M.	1.70	Update [REDACTED]
11/30/20	Satten-Lopez, Elena M.	0.40	Confer with [REDACTED]
11/30/20	Satten-Lopez, Elena M.	1.40	Compile [REDACTED]
11/30/20	Satten-Lopez, Elena M.	2.20	Participate [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
Invoice Date 12/15/20
Legal Services through November 30, 2020

Date	Timekeeper	Hours	Description
11/30/20	Satten-Lopez, Elena M.	0.10	Confer with [REDACTED]
11/30/20	Satten-Lopez, Elena M.	0.40	Confer with [REDACTED]
11/30/20	Satten-Lopez, Elena M.	0.90	Confer with [REDACTED]
11/30/20	Satten-Lopez, Elena M.	1.10	Revise [REDACTED]
11/30/20	Stroede, Phoebe	0.20	Provide [REDACTED]
11/30/20	Zebley, Aaron	0.80	Prepare [REDACTED]
11/30/20	Zebley, Aaron	8.20	Prepare [REDACTED]
11/30/20	Zebley, Aaron	0.20	Teleconference with [REDACTED]
		539.40	
Total		<u>539.40</u>	

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2617224
Invoice Date 12/15/20
Legal Services through November 30, 2020

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Brown, Reginald	80.80	1,550.00	125,240.00
Zebley, Aaron	68.00	1,029.00	69,972.00
DaCunha, Alyssa	100.40	965.00	96,886.00
Ferguson, Kaitlyn A.	11.40	955.00	10,887.00
Menz, Sheila E.	70.90	860.00	60,974.00
Blanchard, Ridge M.	56.70	730.00	41,391.00
Lichlyter, Lydia M.	17.40	655.00	11,397.00
Satten-Lopez, Elena M.	68.60	550.00	37,730.00
Hromada, Patricia	4.20	525.00	2,205.00
Zoz, Edgar	1.80	470.00	846.00
Crawford, Leighton	0.50	465.00	232.50
Dillard, Jeffrey	1.00	415.00	415.00
Lannon, William E.	11.50	385.00	4,427.50
Wenik, Saige	6.70	325.00	2,177.50
Rhodes, Erica	2.20	310.00	682.00
Stroede, Phoebe	10.80	300.00	3,240.00
Rockett, Elizabeth W.	26.50	275.00	7,287.50
Total Legal Services	539.40		\$475,990.00

Task	Description	Hours	Value
L120	Analysis/Strategy	539.40	475,990.00
Total Legal Services		539.40	\$475,990.00

EXHIBIT I

Fourteenth Monthly Fee Statement

WILMER CUTLER PICKERING HALE
AND DORR LLP

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7 World Trade Center
New York, NY 10007
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Special Counsel to the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

**FOURTEENTH MONTHLY FEE STATEMENT OF WILMER CUTLER
PICKERING HALE AND DORR LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL
COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE
PERIOD FROM DECEMBER 1, 2020 THROUGH DECEMBER 31, 2020**

Name of Applicant	Wilmer Cutler Pickering Hale and Dorr LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., <i>et al.</i>
Date Order of Employment Signed	November 25, 2019 [Docket No. 544]
Period for which compensation and reimbursement is sought	December 1, 2020 through December 31, 2020

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products, L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total compensation requested in this statement	\$272,167.75 ² (80% of \$340,209.69)
Total reimbursement of expenses requested in this statement	\$2,211.59
Total compensation and reimbursement requested in this statement	\$274,379.34
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Wilmer Cutler Pickering Hale and Dorr LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated November 25, 2019 [Docket No. 544] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Wilmer Cutler Pickering Hale and Dorr LLP (“**WilmerHale**”), special counsel for the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Fourteenth Monthly Fee Statement for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from December 1, 2020 Through December 31, 2020* (“**Fee Statement**”).³ By this Fee Statement, WilmerHale seeks (i) compensation in the amount of \$272,167.75, which is 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$340,209.69), and (ii)

² This amount reflects an agreed reduction in fees in the aggregate amount of \$60,037.01.

³ The period from December 1, 2020 through and including December 31, 2020 is referred to herein as the “**Fee Period**.”

payment of \$2,211.59 for the actual, necessary expenses that WilmerHale incurred in connection with rendering such services during the Fee Period.

Itemization of Services Rendered and Disbursement Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by WilmerHale partners, associates, law clerks and paraprofessionals during the Fee Period with respect to each of the project categories WilmerHale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, WilmerHale incurred \$400,246.70 in fees during the Fee Period and, pursuant to its agreement with Purdue Pharma, L.P., reduced that amount to \$340,209.69. Pursuant to this Fee Statement, WilmerHale seeks compensation for 80% of such fees, totaling \$272,167.75.

2. Attached hereto as **Exhibit B** is a chart of WilmerHale professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$847.10.⁴ The blended hourly billing rate of all paraprofessionals is \$382.92.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that WilmerHale incurred or disbursed in the amount of \$2,211.59 in connection with providing professional services to the Debtors during the Fee Period. These expense amounts are intended to cover WilmerHale's direct operating costs, which costs are not incorporated into WilmerHale's hourly billing rates. Only the clients for whom the services are actually used are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would unfairly impose

⁴ The blended hourly billing rate of \$847.10 for attorneys is derived by dividing the total fees for attorneys of \$377,807.70 by the total hours of 446.00.

⁵ The blended hourly billing rate of \$382.92 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$22,439.00 by the total hours of 58.60.

additional cost upon clients who do not require extensive photocopying, delivery and other services.

4. Attached hereto as **Exhibit D** are the related invoices showing the time records of WilmerHale for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

Notice

5. WilmerHale will provide notice of this Fee Statement in accordance with the Interim Compensation Order. WilmerHale submit that no other or further notice be given.

WHEREFORE, WilmerHale, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of **\$272,167.75**, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$340,209.69), and (ii) payment of **\$2,211.59** for the actual, necessary expenses that WilmerHale incurred in connection with such services during the Fee Period.

Dated: February 11, 2021

By: /s/ George W. Shuster, Jr.
WILMER CUTLER PICKERING
HALE AND DORR LLP

George W. Shuster, Jr.
7 World Trade Center
New York, NY 10007
Telephone: (212) 937-7518
Facsimile: (212) 230-8888

Alyssa DaCunha
1875 Pennsylvania Avenue, N.W.
Washington, D.C. 20006
Telephone: (202) 663-6000
Facsimile: (202) 663-6363

*Special Counsel to the Debtors and Debtors
in Possession*

Exhibit A

Fees By Project Category

Project Category	Total Hours	Total Fees
Fee and Retention Applications (B160)	23.00	14,493.50
Congressional Investigation (L120)	481.60	385,753.20
Total	504.60	\$400,246.70
Less Agreed Reduction		-\$60,037.01
GRAND TOTAL	504.60	\$340,209.69

Exhibit B

Professional & Paraprofessional Fees

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated) ¹	Total Hours Billed	Total Compensation
Partners				
Alyssa DaCunha	Partner; joined firm in 2009; admitted to VA Bar since 2010 and DC Bar 2012; Regulatory and Government Affairs.	965.00	93.80	90,517.00
Aaron Zebley	Partner; joined firm in 2014; admitted to NY Bar since 1977 and DC Bar since 2014; Litigation / Controversy; Regulatory and Government Affairs.	1,029.00	100.30	103,208.70
Partners Total			194.10	\$193,725.70
Counsel				
Kaitlyn A. Ferguson	Counsel; joined firm in 2020; admitted to NY Bar since 2013 and DC Bar since 2014; Regulatory and Government Affairs.	955.00	5.70	5,443.50
Lauren Lifland	Counsel; joined firm in 2016; admitted to NY Bar since 2012; Bankruptcy & Financial Restructuring.	1,040.00	3.90	4,056.00
Counsel Total			9.60	\$9,499.50
Associates & Attorneys				
Ridge M. Blanchard	Associate; joined firm in 2016; admitted to MA Bar since 2017 and DC Bar since 2018; Regulatory and Government Affairs.	730.00	70.50	51,465.00

¹ WilmerHale increased its standard billing rates for certain professionals effective as of September 1, 2020 and negotiated a reduction of those rates with the Debtors.

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated) ¹	Total Hours Billed	Total Compensation
Patricia Hromada	Sr. Staff Attorney; joined firm in 2004; admitted to WV Bar since 2003 and DC Bar since 2005; Discovery Solutions.	525.00	1.30	682.50
Lydia M. Lichlyter	Associate; joined firm in 2017; admitted to DC Bar since 2019; Regulatory and Government Affairs.	655.00	5.80	3,799.00
Sheila E. Menz	Sr. Associate; joined firm in 2014; admitted to CA Bar since 2015 and DC Bar since 2017; Regulatory and Government Affairs.	860.00	91.50	78,690.00
Allyson M. Pierce	Associate; joined firm in 2019; admitted to CA Bar in 2019; Bankruptcy & Financial Restructuring.	690.00	2.40	1,656.00
Elena M. Satten-Lopez	Associate; joined firm in 2018; admitted to DC Bar in 2020; Regulatory and Government Affairs.	550.00	68.20	37,510.00
Phoebe Stroede	Sr. Discovery Attorney; joined firm in 2013; admitted to OH Bar since 2012; Discovery Solutions.	300.00	2.60	780.00
Associates & Attorneys Total			242.30	\$174,582.50
Paraprofessionals				
William E. Lannon	Paralegal; joined firm in 2015; Litigation / Controversy.	385.00	12.20	4,697.00
Elizabeth W. Rockett	Legislative Assistant; joined firm in 2015; Regulatory and Government Affairs.	275.00	11.80	3,245.00

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated) ¹	Total Hours Billed	Total Compensation
Karen Rutherford	Research and Reference Specialist; joined firm in 2016; Library and Research Services.	415.00	0.20	83.00
Yolande Thompson	Sr. Paralegal; joined firm in 2005; Bankruptcy & Financial Restructuring.	545.00	14.70	8,011.50
Saige Wenik	Sr. Project Assistant; joined firm in 2017; Litigation / Controversy.	325.00	19.70	6,402.50
Paraprofessionals Total			58.60	\$22,439.00
TOTAL			504.60	\$400,246.70
Less Agreed Reduction				-\$60,037.01
GRAND TOTAL			504.60	\$340,209.69

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Courier Services	1,239.74
Court Services	70.00
Document Printing Color ¹	393.90
Federal Express	507.95
TOTAL	\$2,211.59

¹ WilmerHale charged \$0.10 per page for color document printing and \$0.00 per page for printing in black and white.

Exhibit D

Detailed Time Records and Expenses



1875 Pennsylvania Avenue, NW
Washington, DC 20006
wilmerhale.com

FEDERAL TAX ID No. [REDACTED]
(800) 526-6682(t)
(937) 395-2200(f)

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Invoice Date 01/29/21
Invoice No. 2621527
Matter No. 1653300-00137

FOR LEGAL SERVICES RENDERED through December 31, 2020 in connection with the Fee and Retention Applications matter, as detailed on the attached.

Total Legal Services	\$	14,493.50
Less: 15% Discount		-2,174.03
Total Disbursements		<u>129.62</u>
Total Amount Due	\$	<u>12,449.09</u>

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number: [REDACTED]

Routing Number: [REDACTED]

Citibank NA 1101 Pennsylvania Avenue NW, 9th Floor Washington, DC 20004
FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership. Our United Kingdom offices are operated under a separate Delaware limited liability partnership.

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2621527
Invoice Date 01/29/21
Legal Services through December 31, 2020

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
12/01/20	Thompson, Yolande	0.10	Review emails from Ms. MacDonald and Ms. Moore re September invoices
12/01/20	Thompson, Yolande	0.30	Finalize draft Amended Fee Statement for September 2020 for attorney review
12/01/20	Thompson, Yolande	0.60	Finalize draft Amended Third Interim Fee Application for attorney review
12/01/20	Thompson, Yolande	0.10	Email to Ms. Pierce re amended documents for attorney review
12/01/20	Thompson, Yolande	0.10	Emails with Ms. Moore re confirming whether client has approved rates in revised September invoices
12/02/20	Pierce, Allyson	0.10	Email to Mr. Shuster and Ms. DaCunha re revisions to September fee statement and interim fee application
12/02/20	Pierce, Allyson	0.20	Review and respond to email from Ms. Thompson re revisions to September fee statement and interim fee application
12/02/20	Thompson, Yolande	0.20	Finalize Amended Eleventh Monthly Fee Statement for filing
12/02/20	Thompson, Yolande	0.20	Prepare Certificate of Service for filed amended documents
12/02/20	Thompson, Yolande	0.10	Review emails among attorneys re approval of amended September fee statement and amended interim fee application
12/02/20	Thompson, Yolande	0.10	Emails with Mr. Shuster re filing Notice of Withdrawal of Reginald Brown
12/02/20	Thompson, Yolande	0.20	E-file Amended Third Interim Fee Application
12/02/20	Thompson, Yolande	0.10	Review Notice of Withdrawal
12/02/20	Thompson, Yolande	0.10	Serve filed amended documents upon notice parties via email

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2621527
Invoice Date 01/29/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/02/20	Thompson, Yolande	0.10	Email to Ms. Nobis, Fee Coordinator to Fee Examiner, enclosing LEDES files for Amended Eleventh Fee Statement
12/02/20	Thompson, Yolande	0.10	Emails with Ms. MacDonald re amended fee statement for September and status of payment for same
12/02/20	Thompson, Yolande	0.10	Emails with Ms. Moore re LEDES files for amended September fee statement
12/02/20	Thompson, Yolande	0.10	E-file Certificate of Service for amended documents
12/02/20	Thompson, Yolande	0.10	Coordinate with Office Services re sending filed documents to Chambers and notice parties via FedEx and first class mail
12/02/20	Thompson, Yolande	0.20	Download, update files with filed documents
12/02/20	Thompson, Yolande	0.20	E-file Amended Eleventh Monthly Fee Statement
12/02/20	Thompson, Yolande	0.20	E-file Notice of Withdrawal
12/02/20	Thompson, Yolande	0.10	Prepare Certificate of Service for Notice of Withdrawal
12/02/20	Thompson, Yolande	0.50	Finalize Amended Third Interim Fee Application for filing
12/02/20	Thompson, Yolande	0.10	E-file Certificate of Service for Notice of Withdrawal
12/02/20	Thompson, Yolande	0.10	Prepare service materials
12/03/20	Thompson, Yolande	0.10	Email draft fee statement with invoices to Ms. Pierce for attorney review and approval
12/03/20	Thompson, Yolande	2.00	Prepare draft monthly fee statement for October with related exhibits
12/03/20	Thompson, Yolande	0.30	Review finalized invoices for October 2020
12/07/20	Lannon, William E.	0.90	Redact Fee Statement
12/07/20	Pierce, Allyson	0.10	Circulate draft fee statement for revision and redaction to Ms. DaCunha and Mr. Shuster
12/07/20	Pierce, Allyson	0.10	Communicate with Ms. Thompson re filing October fee statement
12/07/20	Pierce, Allyson	0.30	Review draft October fee statement
12/07/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re fee statement for October

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2621527
Invoice Date 01/29/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/07/20	Thompson, Yolande	0.10	Download, update files with filed Fee Statement and related Certificate of Service
12/07/20	Thompson, Yolande	0.10	Serve fee statement upon notice parties via email
12/07/20	Thompson, Yolande	0.10	E-file Certificate of Service
12/07/20	Thompson, Yolande	0.10	Prepare service materials
12/07/20	Thompson, Yolande	0.30	Revise, finalize October fee statement and exhibits for filing
12/07/20	Thompson, Yolande	0.10	Review redacted invoice
12/07/20	Thompson, Yolande	0.10	Prepare Certificate of Service for fee statement
12/07/20	Thompson, Yolande	0.20	E-file Twelfth Monthly Fee Statement
12/07/20	Thompson, Yolande	0.10	Review emails from Ms. DaCunha, Ms. Pierce, and Mr. Lannon re October fee statement and redacted invoice
12/07/20	Thompson, Yolande	0.10	Coordinate with Office Services re sending filed fee statement to Chambers and notice parties via FedEx and first class mail
12/07/20	Thompson, Yolande	0.10	Emails with Mr. Shuster re revision to and authorization to file fee statement
12/08/20	Thompson, Yolande	0.10	Email to Ms. Moore in Accounting re LEDES files for October invoices
12/09/20	Thompson, Yolande	0.10	Email to Ms. Nobis, Fee Review Coordinator for Fee Examiner, enclosing LEDES data for October fee statement
12/09/20	Thompson, Yolande	0.10	Emails with Ms. Moore re LEDES files for October fee statement
12/11/20	Pierce, Allyson	0.20	Review and respond to emails from Ms. DaCunha and Mr. Shuster re upcoming hearing on interim fee application
12/11/20	Thompson, Yolande	0.10	Review emails from Mr. Shuster and Ms. Pierce re fee hearing
12/13/20	Pierce, Allyson	0.10	Emails with Ms. Lifland and Mr. Shuster re attendance at upcoming hearing
12/14/20	Lifland, Lauren	0.40	Review additional pleadings and correspondence in preparation for fee application hearing

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2621527
Invoice Date 01/29/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/14/20	Lifland, Lauren	0.50	Call with Mr. Shuster and Ms. Pierce re: fee application hearing
12/14/20	Lifland, Lauren	0.50	Review fee applications in connection with interim fee application hearing
12/14/20	Lifland, Lauren	0.20	Emails with Mr. Shuster and Ms. Pierce re: interim fee application hearing
12/14/20	Pierce, Allyson	0.10	Communicate with Mr. Shuster and Ms. Lifland re attendance at upcoming hearing
12/14/20	Pierce, Allyson	0.50	Call with Mr. Shuster and Ms. Lifland re upcoming fee hearing
12/14/20	Pierce, Allyson	0.10	Email to Ms. Lifland enclosing relevant documents for upcoming hearing
12/14/20	Thompson, Yolande	0.10	Schedule Ms. Lifland's telephonic participation in December 15th hearing via CourtSolutions
12/14/20	Thompson, Yolande	0.10	Review emails from Mr. Shuster and Mr. Klauder re clarifying WilmerHale fee amounts for hearing
12/14/20	Thompson, Yolande	0.10	Review CourtSolutions approval email
12/14/20	Thompson, Yolande	0.10	Emails with Ms. Pierce and Ms. Lifland re telephonic participation in hearing on interim fee applications
12/15/20	Lifland, Lauren	0.20	Emails with Wilmer team re: summary of fee application hearing
12/15/20	Lifland, Lauren	1.70	Attend interim fee application hearing
12/15/20	Lifland, Lauren	0.40	Prepare for interim fee application hearing
12/16/20	Thompson, Yolande	0.10	Email to Ms. Pierce enclosing draft fee statement for November with invoices
12/16/20	Thompson, Yolande	2.80	Prepare draft Monthly Fee Statement for November 2020 with exhibits
12/16/20	Thompson, Yolande	0.10	Email to Ms. MacDonald re reduction in fees for June to September, 2020
12/16/20	Thompson, Yolande	0.10	Review Omnibus Order Granting Third Interim Fee Applications
12/16/20	Thompson, Yolande	0.30	Review final invoices for November 2020

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2621527
Invoice Date 01/29/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/16/20	Thompson, Yolande	0.10	Download, update files with Omnibus Order Granting Third Interim Fee Applications
12/21/20	Thompson, Yolande	0.10	Review bankruptcy docket to confirm that no objections were filed to October fee statement
12/21/20	Thompson, Yolande	0.10	Emails with Ms. MacDonald re confirming that no any objections were filed with respect to October fee statement
12/21/20	Thompson, Yolande	0.10	Emails with Ms. MacDonald re credit for second interim period
12/21/20	Thompson, Yolande	0.10	Emails with Ms. Moore in Accounting re credit for second interim period
12/22/20	Pierce, Allyson	0.20	Review draft November fee statement
12/22/20	Pierce, Allyson	0.10	Email to Ms. DaCunha and Mr. Shuster re draft November fee statement
12/22/20	Thompson, Yolande	0.10	Review emails from Ms. Pierce and Ms. DaCunha re November fee statement
12/28/20	Lannon, William E.	1.10	Redact Fee Statement
12/28/20	Pierce, Allyson	0.20	Communicate with Mr. Shuster, Ms. DaCunha, and Ms. Thompson re monthly fee statement
12/28/20	Pierce, Allyson	0.10	Review finalized version of monthly fee statement
12/28/20	Thompson, Yolande	0.20	Review redacted invoice for November
12/28/20	Thompson, Yolande	0.30	Finalize November fee statement with exhibits for attorney approval
12/28/20	Thompson, Yolande	0.10	Email to Mr. Shuster and Ms. Pierce re final approval of November fee statement
12/28/20	Thompson, Yolande	0.10	Review email from Mr. Lannon re redacted invoice for November
12/29/20	Thompson, Yolande	0.10	Email to Ms. Pierce re November fee statement
12/29/20	Thompson, Yolande	0.20	E-file Monthly Fee Statement for November 2020
12/29/20	Thompson, Yolande	0.10	Prepare Certificate of Service for fee statement
12/29/20	Thompson, Yolande	0.10	Download, update files with filed Fee Statement and related Certificate of Service

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2621527
Invoice Date 01/29/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/29/20	Thompson, Yolande	0.10	Coordinate with Office Services re sending filed fee statement to Chambers and notice parties via FedEx and first class mail
12/29/20	Thompson, Yolande	0.10	Emails with Ms. Moore re LEDES files for November invoices
12/29/20	Thompson, Yolande	0.10	Prepare service materials
12/29/20	Thompson, Yolande	0.10	E-file Certificate of Service
12/29/20	Thompson, Yolande	0.10	Review emails from Ms. Pierce, Ms. DaCunha, and Mr. Shuster re final approval of November fee statement
12/29/20	Thompson, Yolande	0.10	Serve fee statement upon notice parties via email
12/29/20	Thompson, Yolande	0.10	Email to Ms. Nobis, Fee Review Coordinator for Fee Examiner, enclosing LEDES data for November fee statement
Total		<u>23.00</u>	

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2621527
Invoice Date 01/29/21
Legal Services through December 31, 2020

Date	Cost	Description
12/09/20	14.85	Federal Express Corp; Invoice# 718480627 (Nov-17, 2020); Inv#718480627 398851100003 Thompson, Yolande TO United States Bankruptcy Court Honorable Robert D Drain WHITE PLAINS NY -- Michelle Leonard
12/09/20	14.85	Federal Express Corp; Invoice# 719127680 (Nov-24, 2020); Inv#719127680 398999825301 Thompson, Yolande TO United States Bankruptcy Court Honorable Robert D Drain WHITE PLAINS NY -- Michelle Leonard
12/21/20	14.92	Federal Express Corp; Invoice# 720629841 (Dec-08, 2020); Inv#720629841 399727147592 Thompson, Yolande TO United States Bankruptcy Court Honorable Robert D Drain WHITE PLAINS NY -- Michelle Leonard
12/28/20	15.00	Federal Express Corp; Invoice# 721349876 (Dec-15, 2020); Inv#721349876 781033399502 Thompson, Yolande TO United States Bankruptcy Court Honorable Robert D Drain WHITE PLAINS NY -- Michelle Leonard
	59.62	
12/23/20	70.00	Court Costs, Yolande Thompson, 12/15/20, INV: 4393638212231353; Payment for Ms. Lifland's telephonic participation in December 15, 2020 hearing. COURTSOLUTIONS NEW YORK NY
	70.00	

Total Disbursements \$ 129.62

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2621527
Invoice Date 01/29/21
Legal Services through December 31, 2020


LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Lifland, Lauren	3.90	1,040.00	4,056.00
Pierce, Allyson	2.40	690.00	1,656.00
Thompson, Yolande	14.70	545.00	8,011.50
Lannon, William E.	2.00	385.00	770.00
Total Legal Services	23.00		\$14,493.50

DISBURSEMENTS

Description	Total
FEDERAL EXPRESS	59.62
COURT SERVICES	70.00
Total Disbursements	\$129.62

1875 Pennsylvania Avenue, NW
Washington, DC 20006
wilmerhale.com

FEDERAL TAX ID No. 
(800) 526-6682(t)
(937) 395-2200(f)

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431


Invoice Date 01/31/21
Invoice No. 2621520
Matter No. 1653300-00136


FOR LEGAL SERVICES RENDERED through December 31, 2020 in connection with the Post
Bankruptcy: House Energy & Commerce Inquiry matter, as detailed on the attached.

Total Legal Services	\$	385,753.20
Less: 15% Discount		-57,862.98
Total Disbursements		<u>2,081.97</u>
Total Amount Due	\$	<u>329,972.19</u>

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number: 

Routing Number: 

Citibank NA 1101 Pennsylvania Avenue NW, 9th Floor Washington, DC 20004
FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

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Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
L120 - Analysis/Strategy			
12/01/20	Blanchard, Ridge M.	0.30	Confer with [REDACTED]
12/01/20	Blanchard, Ridge M.	2.00	Participate [REDACTED]
12/01/20	Blanchard, Ridge M.	8.40	Draft [REDACTED]
12/01/20	DaCunha, Alyssa	1.00	Participate [REDACTED]
12/01/20	DaCunha, Alyssa	2.10	Revise [REDACTED]
12/01/20	DaCunha, Alyssa	0.80	Participate [REDACTED]
12/01/20	DaCunha, Alyssa	1.70	Multiple communications with [REDACTED]
12/01/20	DaCunha, Alyssa	3.20	Revise [REDACTED]
12/01/20	DaCunha, Alyssa	1.00	Participate [REDACTED]
12/01/20	Ferguson, Kaitlyn A.	1.60	Revise [REDACTED]
12/01/20	Ferguson, Kaitlyn A.	0.70	Revise [REDACTED]
12/01/20	Ferguson, Kaitlyn A.	1.00	Address [REDACTED]
12/01/20	Ferguson, Kaitlyn A.	0.40	Confer with [REDACTED]
12/01/20	Ferguson, Kaitlyn A.	0.40	Prepare [REDACTED]
12/01/20	Hromada, Patricia	0.60	Email communications with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/01/20	Lichlyter, Lydia M.	4.30	Prepare [REDACTED]
12/01/20	Menz, Sheila E.	1.80	Strategize [REDACTED]
12/01/20	Menz, Sheila E.	1.30	Draft [REDACTED]
12/01/20	Menz, Sheila E.	2.20	Revise [REDACTED]
12/01/20	Menz, Sheila E.	2.00	Participate [REDACTED]
12/01/20	Menz, Sheila E.	2.50	Analyze [REDACTED]
12/01/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/01/20	Satten-Lopez, Elena M.	2.20	Draft [REDACTED]
12/01/20	Satten-Lopez, Elena M.	2.30	Prepare [REDACTED]
12/01/20	Satten-Lopez, Elena M.	0.40	Confer with [REDACTED]
12/01/20	Satten-Lopez, Elena M.	1.40	Review [REDACTED]
12/01/20	Satten-Lopez, Elena M.	0.50	Update [REDACTED]
12/01/20	Wenik, Saige	0.20	Prepare [REDACTED]
12/01/20	Zebley, Aaron	1.20	Teleconference with [REDACTED]
12/01/20	Zebley, Aaron	0.40	Teleconference with [REDACTED]
12/01/20	Zebley, Aaron	0.60	Revise [REDACTED]
12/01/20	Zebley, Aaron	1.00	Review [REDACTED]
12/01/20	Zebley, Aaron	1.10	Revise [REDACTED]
12/01/20	Zebley, Aaron	0.70	Revise [REDACTED]
12/01/20	Zebley, Aaron	0.80	Revise [REDACTED]
12/01/20	Zebley, Aaron	1.40	Review [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/01/20	Zebley, Aaron	1.40	Review [REDACTED]
12/01/20	Zebley, Aaron	1.30	Review [REDACTED]
12/01/20	Zebley, Aaron	0.80	Review [REDACTED]
12/01/20	Zebley, Aaron	0.30	Prepare [REDACTED]
12/02/20	Blanchard, Ridge M.	4.10	Draft [REDACTED]
12/02/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
12/02/20	DaCunha, Alyssa	1.80	Revise [REDACTED]
12/02/20	DaCunha, Alyssa	0.50	Multiple communications with [REDACTED]
12/02/20	Ferguson, Kaitlyn A.	0.20	Provide [REDACTED]
12/02/20	Ferguson, Kaitlyn A.	0.50	Revise [REDACTED]
12/02/20	Lannon, William E.	0.70	File [REDACTED]
12/02/20	Lichlyter, Lydia M.	0.50	Prepare [REDACTED]
12/02/20	Menz, Sheila E.	0.80	Strategize with [REDACTED]
12/02/20	Menz, Sheila E.	0.80	Further [REDACTED]
12/02/20	Menz, Sheila E.	1.50	Revise [REDACTED]
12/02/20	Menz, Sheila E.	2.20	Incorporate [REDACTED]
12/02/20	Menz, Sheila E.	0.30	Correspond with [REDACTED]
12/02/20	Menz, Sheila E.	0.30	Call with [REDACTED]
12/02/20	Menz, Sheila E.	0.20	Incorporate [REDACTED]
12/02/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/02/20	Satten-Lopez, Elena M.	0.30	Prepare [REDACTED]
12/02/20	Satten-Lopez, Elena M.	1.10	Revise [REDACTED]
12/02/20	Satten-Lopez, Elena M.	2.00	Draft [REDACTED]
12/02/20	Wenik, Saige	0.40	File [REDACTED]
12/02/20	Zebley, Aaron	0.50	Review [REDACTED]
12/02/20	Zebley, Aaron	0.30	Revise [REDACTED]
12/02/20	Zebley, Aaron	0.80	Revise [REDACTED]
12/02/20	Zebley, Aaron	1.20	Review [REDACTED]
12/02/20	Zebley, Aaron	0.80	Finalize [REDACTED]
12/02/20	Zebley, Aaron	0.20	Review [REDACTED]
12/02/20	Zebley, Aaron	0.30	Teleconference with [REDACTED]
12/02/20	Zebley, Aaron	0.70	Review [REDACTED]
12/02/20	Zebley, Aaron	0.40	Teleconference with [REDACTED]
12/03/20	Blanchard, Ridge M.	0.60	Confer with [REDACTED]
12/03/20	DaCunha, Alyssa	0.60	Telecon with [REDACTED]
12/03/20	DaCunha, Alyssa	0.80	Revise [REDACTED]
12/03/20	Ferguson, Kaitlyn A.	0.60	Participate [REDACTED]
12/03/20	Hromada, Patricia	0.50	Analyze [REDACTED]
12/03/20	Lannon, William E.	0.80	File [REDACTED]
12/03/20	Lichlyter, Lydia M.	0.60	Call [REDACTED]
12/03/20	Menz, Sheila E.	0.50	Strategize [REDACTED]
12/03/20	Menz, Sheila E.	0.40	Confer with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/03/20	Menz, Sheila E.	0.80	Correspondence with [REDACTED]
12/03/20	Menz, Sheila E.	0.70	Analyze [REDACTED]
12/03/20	Menz, Sheila E.	0.80	Draft [REDACTED]
12/03/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/03/20	Satten-Lopez, Elena M.	1.20	Revise [REDACTED]
12/03/20	Satten-Lopez, Elena M.	0.60	Confer with [REDACTED]
12/03/20	Stroede, Phoebe	0.20	Confirm [REDACTED]
12/03/20	Wenik, Saige	3.80	Prepare [REDACTED]
12/03/20	Zebley, Aaron	0.30	Revise [REDACTED]
12/03/20	Zebley, Aaron	0.90	Teleconference with [REDACTED]
12/03/20	Zebley, Aaron	0.70	Review [REDACTED]
12/04/20	Lannon, William E.	0.40	File [REDACTED]
12/04/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/04/20	Wenik, Saige	2.80	Prepare [REDACTED]
12/05/20	DaCunha, Alyssa	0.50	Review [REDACTED]
12/05/20	Menz, Sheila E.	0.20	Analyze [REDACTED]
12/07/20	DaCunha, Alyssa	0.50	Revise [REDACTED]
12/07/20	DaCunha, Alyssa	0.70	Discuss [REDACTED]
12/07/20	Menz, Sheila E.	0.30	Communicate with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/07/20	Menz, Sheila E.	0.10	Communicate with [REDACTED]
12/07/20	Menz, Sheila E.	0.10	Review [REDACTED]
12/07/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/07/20	Satten-Lopez, Elena M.	1.20	Update [REDACTED]
12/07/20	Wenik, Saige	1.20	Prepare [REDACTED]
12/07/20	Zebley, Aaron	2.20	Review [REDACTED]
12/07/20	Zebley, Aaron	3.50	Review [REDACTED]
12/08/20	Blanchard, Ridge M.	0.40	Confer with [REDACTED]
12/08/20	Blanchard, Ridge M.	0.70	Confer with [REDACTED]
12/08/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
12/08/20	DaCunha, Alyssa	1.80	Multiple communications with [REDACTED]
12/08/20	DaCunha, Alyssa	0.30	Revise [REDACTED]
12/08/20	DaCunha, Alyssa	2.00	Revise [REDACTED]
12/08/20	DaCunha, Alyssa	0.80	Telecon with [REDACTED]
12/08/20	DaCunha, Alyssa	1.00	Participate [REDACTED]
12/08/20	Ferguson, Kaitlyn A.	0.30	Participate [REDACTED]
12/08/20	Lannon, William E.	1.90	Prepare [REDACTED]
12/08/20	Lannon, William E.	0.80	File [REDACTED]
12/08/20	Lichlyter, Lydia M.	0.40	Call with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/08/20	Menz, Sheila E.	2.70	Update [REDACTED]
12/08/20	Menz, Sheila E.	0.40	Revise [REDACTED]
12/08/20	Menz, Sheila E.	0.80	Strategize [REDACTED]
12/08/20	Menz, Sheila E.	0.10	Analyze [REDACTED]
12/08/20	Menz, Sheila E.	0.50	Confer with [REDACTED]
12/08/20	Menz, Sheila E.	0.50	Participate [REDACTED]
12/08/20	Menz, Sheila E.	0.30	Confer with [REDACTED]
12/08/20	Menz, Sheila E.	0.10	Correspondence with [REDACTED]
12/08/20	Menz, Sheila E.	0.50	Participate [REDACTED]
12/08/20	Menz, Sheila E.	0.30	Revise [REDACTED]
12/08/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/08/20	Satten-Lopez, Elena M.	0.70	Confer with [REDACTED]
12/08/20	Satten-Lopez, Elena M.	1.40	Update [REDACTED]
12/08/20	Satten-Lopez, Elena M.	0.20	Confer with [REDACTED]
12/08/20	Satten-Lopez, Elena M.	2.10	Review [REDACTED]
12/08/20	Zebley, Aaron	0.50	Teleconference with [REDACTED]
12/08/20	Zebley, Aaron	0.40	Revise [REDACTED]
12/08/20	Zebley, Aaron	0.50	Identify [REDACTED]
12/08/20	Zebley, Aaron	0.70	Revise [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/08/20	Zebley, Aaron	0.60	Teleconference with [REDACTED]
12/08/20	Zebley, Aaron	0.60	Review [REDACTED]
12/08/20	Zebley, Aaron	0.20	Prepare [REDACTED]
12/08/20	Zebley, Aaron	1.20	Review [REDACTED]
12/08/20	Zebley, Aaron	0.80	Teleconference with [REDACTED]
12/08/20	Zebley, Aaron	0.40	Correspond with [REDACTED]
12/08/20	Zebley, Aaron	0.20	Teleconference with [REDACTED]
12/08/20	Zebley, Aaron	1.40	Complete [REDACTED]
12/08/20	Zebley, Aaron	0.10	Teleconference with [REDACTED]
12/09/20	Blanchard, Ridge M.	1.30	Confer with [REDACTED]
12/09/20	Blanchard, Ridge M.	8.70	Draft [REDACTED]
12/09/20	DaCunha, Alyssa	3.60	Revise [REDACTED]
12/09/20	DaCunha, Alyssa	1.40	Revise [REDACTED]
12/09/20	DaCunha, Alyssa	1.10	Telecon with [REDACTED]
12/09/20	DaCunha, Alyssa	0.30	Review [REDACTED]
12/09/20	DaCunha, Alyssa	0.80	Participate [REDACTED]
12/09/20	DaCunha, Alyssa	0.50	Revise [REDACTED]
12/09/20	DaCunha, Alyssa	1.80	Multiple communications with [REDACTED]
12/09/20	Lannon, William E.	2.00	Prepare [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/09/20	Lannon, William E.	0.70	File [REDACTED]
12/09/20	Menz, Sheila E.	0.40	Revise [REDACTED]
12/09/20	Menz, Sheila E.	3.20	Revise [REDACTED]
12/09/20	Menz, Sheila E.	0.50	Multiple correspondence with [REDACTED]
12/09/20	Menz, Sheila E.	1.20	Proofread [REDACTED]
12/09/20	Menz, Sheila E.	0.40	Analyze [REDACTED]
12/09/20	Menz, Sheila E.	0.20	Revise [REDACTED]
12/09/20	Menz, Sheila E.	1.50	Strategize with [REDACTED]
12/09/20	Menz, Sheila E.	0.40	Revise [REDACTED]
12/09/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/09/20	Satten-Lopez, Elena M.	1.20	Confer with [REDACTED]
12/09/20	Satten-Lopez, Elena M.	1.20	Draft [REDACTED]
12/09/20	Satten-Lopez, Elena M.	5.50	Revise [REDACTED]
12/09/20	Wenik, Saige	0.10	Confer with [REDACTED]
12/09/20	Zebley, Aaron	0.20	Revise [REDACTED]
12/09/20	Zebley, Aaron	0.20	Revise [REDACTED]
12/09/20	Zebley, Aaron	0.30	Review [REDACTED]
12/09/20	Zebley, Aaron	1.10	Review [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/09/20	Zebley, Aaron	1.70	Review [REDACTED]
12/09/20	Zebley, Aaron	0.50	Review [REDACTED]
12/09/20	Zebley, Aaron	0.50	Correspond with [REDACTED]
12/09/20	Zebley, Aaron	0.80	Teleconference with [REDACTED]
12/10/20	Blanchard, Ridge M.	5.10	Draft [REDACTED]
12/10/20	Blanchard, Ridge M.	0.30	Confer with [REDACTED]
12/10/20	DaCunha, Alyssa	0.20	Respond [REDACTED]
12/10/20	DaCunha, Alyssa	2.10	Participate [REDACTED]
12/10/20	DaCunha, Alyssa	3.20	Revise [REDACTED]
12/10/20	DaCunha, Alyssa	0.40	Draft [REDACTED]
12/10/20	DaCunha, Alyssa	0.50	Research [REDACTED]
12/10/20	Lannon, William E.	1.00	Prepare [REDACTED]
12/10/20	Menz, Sheila E.	0.50	Prep call with [REDACTED]
12/10/20	Menz, Sheila E.	0.50	Analyze [REDACTED]
12/10/20	Menz, Sheila E.	1.20	Email correspondence with [REDACTED]
12/10/20	Menz, Sheila E.	1.30	Strategize [REDACTED]
12/10/20	Menz, Sheila E.	0.20	Strategize [REDACTED]
12/10/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/10/20	Rutherford, Karen	0.20	Retrieve [REDACTED]
12/10/20	Satten-Lopez, Elena M.	0.60	Revise [REDACTED]
12/10/20	Satten-Lopez, Elena M.	2.70	Revise [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/10/20	Satten-Lopez, Elena M.	0.90	Review [REDACTED]
12/10/20	Stroede, Phoebe	1.10	Perform [REDACTED]
12/10/20	Zebley, Aaron	1.70	Revise [REDACTED]
12/10/20	Zebley, Aaron	0.30	Correspond with [REDACTED]
12/10/20	Zebley, Aaron	3.30	Review [REDACTED]
12/10/20	Zebley, Aaron	0.60	Correspond with [REDACTED] g
12/10/20	Zebley, Aaron	1.50	Draft [REDACTED]
12/10/20	Zebley, Aaron	0.70	Review [REDACTED]
12/11/20	Blanchard, Ridge M.	2.50	Participate [REDACTED]
12/11/20	Blanchard, Ridge M.	0.70	Prep [REDACTED]
12/11/20	Blanchard, Ridge M.	3.00	Draft [REDACTED]
12/11/20	DaCunha, Alyssa	2.50	Participate [REDACTED]
12/11/20	DaCunha, Alyssa	1.20	Revise [REDACTED]
12/11/20	DaCunha, Alyssa	0.40	Revise [REDACTED]
12/11/20	DaCunha, Alyssa	1.70	Draft [REDACTED]
12/11/20	DaCunha, Alyssa	1.60	Revise [REDACTED]
12/11/20	DaCunha, Alyssa	0.20	Revise [REDACTED]
12/11/20	Menz, Sheila E.	2.50	Participate [REDACTED]
12/11/20	Menz, Sheila E.	0.50	Strategize [REDACTED]
12/11/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/11/20	Satten-Lopez, Elena M.	0.60	Confer with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/11/20	Satten-Lopez, Elena M.	0.80	Confer with [REDACTED]
12/11/20	Satten-Lopez, Elena M.	2.60	Participate [REDACTED]
12/11/20	Satten-Lopez, Elena M.	2.30	Revise [REDACTED]
12/11/20	Wenik, Saige	2.80	Assist [REDACTED]
12/11/20	Wenik, Saige	0.30	Confer with [REDACTED]
12/11/20	Zebley, Aaron	2.50	Revise [REDACTED]
12/11/20	Zebley, Aaron	2.50	Conduct [REDACTED]
12/11/20	Zebley, Aaron	0.30	Prepare [REDACTED]
12/11/20	Zebley, Aaron	2.70	Review [REDACTED]
12/12/20	Blanchard, Ridge M.	2.50	Participate [REDACTED]
12/12/20	Blanchard, Ridge M.	0.40	Confer with [REDACTED]
12/12/20	Blanchard, Ridge M.	1.10	Draft [REDACTED]
12/12/20	Blanchard, Ridge M.	0.80	Prepare [REDACTED]
12/12/20	DaCunha, Alyssa	0.80	Multiple communications with [REDACTED]
12/12/20	DaCunha, Alyssa	2.50	Participate [REDACTED]
12/12/20	DaCunha, Alyssa	1.10	Prepare [REDACTED]
12/12/20	DaCunha, Alyssa	2.30	Revise [REDACTED]
12/12/20	DaCunha, Alyssa	0.40	Telecon with [REDACTED]
12/12/20	Menz, Sheila E.	0.80	Strategize with [REDACTED]
12/12/20	Menz, Sheila E.	0.50	Strategize with [REDACTED]
12/12/20	Menz, Sheila E.	1.10	Harmonize [REDACTED]
12/12/20	Menz, Sheila E.	2.50	Participate [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/12/20	Satten-Lopez, Elena M.	0.40	Confer with [REDACTED]
12/12/20	Satten-Lopez, Elena M.	0.10	Confer with [REDACTED]
12/12/20	Satten-Lopez, Elena M.	2.70	Participate [REDACTED]
12/12/20	Wenik, Saige	2.50	Assist [REDACTED]
12/12/20	Zebley, Aaron	0.40	Correspond with [REDACTED]
12/12/20	Zebley, Aaron	2.50	Conduct [REDACTED]
12/12/20	Zebley, Aaron	0.70	Teleconference with [REDACTED]
12/12/20	Zebley, Aaron	0.30	Revise [REDACTED]
12/12/20	Zebley, Aaron	1.20	Teleconference with [REDACTED]
12/13/20	DaCunha, Alyssa	0.30	Telecon with [REDACTED]
12/13/20	DaCunha, Alyssa	1.40	Telecon with [REDACTED]
12/13/20	DaCunha, Alyssa	2.20	Participate [REDACTED]
12/13/20	DaCunha, Alyssa	0.50	Revise [REDACTED]
12/13/20	DaCunha, Alyssa	0.50	Revise [REDACTED]
12/13/20	DaCunha, Alyssa	0.60	Multiple communications with [REDACTED]
12/13/20	DaCunha, Alyssa	0.70	Multiple communications with [REDACTED]
12/13/20	DaCunha, Alyssa	0.60	Prepare [REDACTED]
12/13/20	DaCunha, Alyssa	1.90	Revise [REDACTED]
12/13/20	DaCunha, Alyssa	0.50	Review [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/13/20	Menz, Sheila E.	1.80	Correspondence with [REDACTED]
12/13/20	Menz, Sheila E.	2.20	Participate [REDACTED]
12/13/20	Menz, Sheila E.	0.90	Revise [REDACTED]
12/13/20	Menz, Sheila E.	0.80	Draft [REDACTED]
12/13/20	Satten-Lopez, Elena M.	4.10	Update [REDACTED]
12/13/20	Zebley, Aaron	1.30	Revise [REDACTED]
12/13/20	Zebley, Aaron	2.20	Revise [REDACTED]
12/13/20	Zebley, Aaron	2.40	Review [REDACTED]
12/13/20	Zebley, Aaron	2.30	Review [REDACTED]
12/13/20	Zebley, Aaron	0.40	Review [REDACTED]
12/13/20	Zebley, Aaron	0.50	Review [REDACTED]
12/13/20	Zebley, Aaron	2.00	Teleconference with [REDACTED]
12/13/20	Zebley, Aaron	1.30	Teleconference with [REDACTED]
12/14/20	Blanchard, Ridge M.	6.60	Draft [REDACTED]
12/14/20	DaCunha, Alyssa	2.00	Participate [REDACTED]
12/14/20	DaCunha, Alyssa	0.20	Emails to [REDACTED]
12/14/20	DaCunha, Alyssa	0.50	Attention to [REDACTED]
12/14/20	DaCunha, Alyssa	0.80	Prepare [REDACTED]
12/14/20	DaCunha, Alyssa	3.00	Revise [REDACTED]
12/14/20	DaCunha, Alyssa	1.50	Multiple communications with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/14/20	Lannon, William E.	0.30	File [REDACTED]
12/14/20	Menz, Sheila E.	0.50	Strategize with [REDACTED]
12/14/20	Menz, Sheila E.	2.50	Analyze [REDACTED]
12/14/20	Menz, Sheila E.	0.40	Analyze [REDACTED]
12/14/20	Menz, Sheila E.	0.50	Analyze [REDACTED]
12/14/20	Menz, Sheila E.	0.20	Draft [REDACTED]
12/14/20	Menz, Sheila E.	0.30	Strategize [REDACTED]
12/14/20	Menz, Sheila E.	0.80	Email correspondence with [REDACTED]
12/14/20	Menz, Sheila E.	2.00	Participate [REDACTED]
12/14/20	Menz, Sheila E.	3.30	Revise [REDACTED]
12/14/20	Menz, Sheila E.	1.00	Strategize with [REDACTED]
12/14/20	Menz, Sheila E.	1.50	Email correspondence with [REDACTED]
12/14/20	Menz, Sheila E.	0.80	Strategize [REDACTED]
12/14/20	Menz, Sheila E.	1.30	Incorporate [REDACTED]
12/14/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/14/20	Satten-Lopez, Elena M.	0.90	Analyze [REDACTED]
12/14/20	Satten-Lopez, Elena M.	0.60	Revise [REDACTED]
12/14/20	Satten-Lopez, Elena M.	2.30	Draft [REDACTED]
12/14/20	Satten-Lopez, Elena M.	1.80	Review [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/14/20	Stroede, Phoebe	0.70	Perform [REDACTED]
12/14/20	Zebley, Aaron	0.50	Draft [REDACTED]
12/14/20	Zebley, Aaron	2.00	Teleconference with [REDACTED]
12/14/20	Zebley, Aaron	0.10	Revise [REDACTED]
12/14/20	Zebley, Aaron	2.20	Revise [REDACTED]
12/14/20	Zebley, Aaron	0.10	Review [REDACTED]
12/14/20	Zebley, Aaron	0.70	Analyze [REDACTED]
12/14/20	Zebley, Aaron	0.70	Draft [REDACTED]
12/14/20	Zebley, Aaron	0.90	Correspond with [REDACTED]
12/14/20	Zebley, Aaron	0.70	Review [REDACTED]
12/14/20	Zebley, Aaron	1.20	Correspond with [REDACTED]
12/14/20	Zebley, Aaron	3.10	Review [REDACTED]
12/14/20	Zebley, Aaron	0.60	Prepare [REDACTED]
12/15/20	Blanchard, Ridge M.	0.50	Confer with [REDACTED]
12/15/20	Blanchard, Ridge M.	8.40	Draft [REDACTED]
12/15/20	DaCunha, Alyssa	1.00	Participate [REDACTED]
12/15/20	DaCunha, Alyssa	1.60	Revise [REDACTED]
12/15/20	DaCunha, Alyssa	0.20	Telecon with [REDACTED]
12/15/20	DaCunha, Alyssa	1.80	Participate [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/15/20	DaCunha, Alyssa	0.60	Telecon with [REDACTED]
12/15/20	DaCunha, Alyssa	1.30	Revise [REDACTED]
12/15/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
12/15/20	DaCunha, Alyssa	0.80	Multiple communications with [REDACTED]
12/15/20	DaCunha, Alyssa	0.60	Prepare [REDACTED]
12/15/20	Lannon, William E.	0.80	File [REDACTED]
12/15/20	Menz, Sheila E.	0.40	Strategize with [REDACTED]
12/15/20	Menz, Sheila E.	1.90	Finalize [REDACTED]
12/15/20	Menz, Sheila E.	0.40	Analyze [REDACTED]
12/15/20	Menz, Sheila E.	2.80	Analyze [REDACTED]
12/15/20	Menz, Sheila E.	0.40	Analyze [REDACTED]
12/15/20	Menz, Sheila E.	1.60	Participate [REDACTED]
12/15/20	Menz, Sheila E.	2.80	Incorporate [REDACTED]
12/15/20	Menz, Sheila E.	1.50	Proofread [REDACTED]
12/15/20	Menz, Sheila E.	1.40	Strategize with [REDACTED]
12/15/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/15/20	Satten-Lopez, Elena M.	2.10	Draft [REDACTED]
12/15/20	Satten-Lopez, Elena M.	1.80	Participate [REDACTED]
12/15/20	Wenik, Saige	1.60	Assist [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/15/20	Zebley, Aaron	0.20	Revise [REDACTED]
12/15/20	Zebley, Aaron	0.30	Revise [REDACTED]
12/15/20	Zebley, Aaron	0.50	Revise [REDACTED]
12/15/20	Zebley, Aaron	0.80	Teleconference with [REDACTED]
12/15/20	Zebley, Aaron	0.20	Revise [REDACTED]
12/15/20	Zebley, Aaron	0.80	Review [REDACTED]
12/15/20	Zebley, Aaron	1.30	Analyze [REDACTED]
12/15/20	Zebley, Aaron	0.30	Prepare [REDACTED]
12/15/20	Zebley, Aaron	0.40	Review [REDACTED]
12/15/20	Zebley, Aaron	0.60	Review [REDACTED]
12/15/20	Zebley, Aaron	2.60	Prepare [REDACTED]
12/15/20	Zebley, Aaron	0.40	Review [REDACTED]
12/15/20	Zebley, Aaron	1.80	Teleconference with [REDACTED]
12/16/20	Blanchard, Ridge M.	3.10	Draft [REDACTED]
12/16/20	Blanchard, Ridge M.	2.00	Participate [REDACTED]
12/16/20	DaCunha, Alyssa	0.30	Telecon with [REDACTED]
12/16/20	DaCunha, Alyssa	0.20	Telecon with [REDACTED]
12/16/20	DaCunha, Alyssa	2.30	Multiple communications with [REDACTED]
12/16/20	DaCunha, Alyssa	1.60	Revise [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/16/20	DaCunha, Alyssa	1.10	Review [REDACTED]
12/16/20	DaCunha, Alyssa	0.20	Revise [REDACTED]
12/16/20	DaCunha, Alyssa	0.50	Prepare [REDACTED]
12/16/20	DaCunha, Alyssa	1.20	Lead [REDACTED]
12/16/20	Hromada, Patricia	0.20	Analyze [REDACTED]
12/16/20	Menz, Sheila E.	1.80	Finalize [REDACTED]
12/16/20	Menz, Sheila E.	1.00	Participate [REDACTED]
12/16/20	Menz, Sheila E.	0.80	Analyze [REDACTED]
12/16/20	Menz, Sheila E.	0.90	Analyze [REDACTED]
12/16/20	Menz, Sheila E.	0.50	Strategize [REDACTED]
12/16/20	Menz, Sheila E.	0.30	Review [REDACTED]
12/16/20	Menz, Sheila E.	0.50	Call with [REDACTED]
12/16/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/16/20	Satten-Lopez, Elena M.	2.70	Analyze [REDACTED]
12/16/20	Satten-Lopez, Elena M.	0.50	Confer with [REDACTED]
12/16/20	Stroede, Phoebe	0.60	Perform [REDACTED]
12/16/20	Wenik, Saige	0.30	Prepare [REDACTED]
12/16/20	Zebley, Aaron	0.20	Review [REDACTED]
12/16/20	Zebley, Aaron	1.20	Confer with [REDACTED]
12/16/20	Zebley, Aaron	0.40	Review [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/16/20	Zebley, Aaron	0.30	Teleconference with [REDACTED]
12/16/20	Zebley, Aaron	0.30	Teleconference with [REDACTED]
12/16/20	Zebley, Aaron	1.20	Review [REDACTED]
12/17/20	Blanchard, Ridge M.	3.60	Monitor [REDACTED]
12/17/20	Blanchard, Ridge M.	3.40	Prepare [REDACTED]
12/17/20	DaCunha, Alyssa	1.00	Review [REDACTED]
12/17/20	DaCunha, Alyssa	0.50	Participate [REDACTED]
12/17/20	DaCunha, Alyssa	0.80	Revise [REDACTED]
12/17/20	DaCunha, Alyssa	0.80	Multiple communications with [REDACTED]
12/17/20	DaCunha, Alyssa	4.00	Participate [REDACTED]
12/17/20	Menz, Sheila E.	0.20	Strategize [REDACTED]
12/17/20	Menz, Sheila E.	1.20	Revise [REDACTED]
12/17/20	Menz, Sheila E.	0.20	Strategize [REDACTED]
12/17/20	Menz, Sheila E.	3.60	Monitor [REDACTED]
12/17/20	Menz, Sheila E.	0.80	Complete [REDACTED]
12/17/20	Rockett, Elizabeth W.	0.50	Distribute [REDACTED]
12/17/20	Rockett, Elizabeth W.	1.50	Monitor [REDACTED]
12/17/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/17/20	Satten-Lopez, Elena M.	0.40	Prepare [REDACTED]
12/17/20	Satten-Lopez, Elena M.	5.90	Draft [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Timekeeper	Hours	Description
12/17/20	Satten-Lopez, Elena M.	3.80	Monitor [REDACTED]
12/17/20	Wenik, Saige	3.70	Monitor [REDACTED]
12/17/20	Zebley, Aaron	0.20	Revise [REDACTED]
12/17/20	Zebley, Aaron	2.40	Analyze [REDACTED]
12/17/20	Zebley, Aaron	0.20	Teleconference with [REDACTED]
12/18/20	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
12/21/20	DaCunha, Alyssa	0.50	Telecon with [REDACTED]
12/21/20	Satten-Lopez, Elena M.	2.10	Analyze [REDACTED]
12/21/20	Zebley, Aaron	0.20	Review [REDACTED]
12/22/20	DaCunha, Alyssa	0.50	Participate [REDACTED]
12/22/20	Menz, Sheila E.	0.20	Analyze [REDACTED]
12/22/20	Menz, Sheila E.	0.10	Email correspondence with [REDACTED]
12/22/20	Zebley, Aaron	0.40	Compare [REDACTED]
12/29/20	Lannon, William E.	0.80	File [REDACTED]
Total		<u>481.60</u>	

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Cost	Description
12/28/20	43.37	Washington Express dba Washington Express Visa; Invoice# 192537 (Dec-15,2020); 12/9/2020 Tkpr: 28806 Track#: 3152985 Inv#:192537 Sent To: 317 Mansion Dr -- Michelle Leonard
12/28/20	474.55	Washington Express dba Washington Express Visa; Invoice# 192537 (Dec-15,2020); 12/2/2020 Tkpr: 31638 Track#: 3151243 Inv#:192537 Sent To: 13500 EDS Dr -- Michelle Leonard
12/28/20	73.61	Washington Express dba Washington Express Visa; Invoice# 192537 (Dec-15,2020); 12/2/2020 Tkpr: 31638 Track#: 3151245 Inv#:192537 Sent To: 812 East Capitol St NE -- Michelle Leonard
12/28/20	86.72	Washington Express dba Washington Express Visa; Invoice# 192537 (Dec-15,2020); 12/2/2020 Tkpr: 31638 Track#: 3151244 Inv#:192537 Sent To: 317 Mansion Dr -- Michelle Leonard
12/28/20	86.94	Washington Express dba Washington Express Visa; Invoice# 192537 (Dec-15,2020); 12/2/2020 Tkpr: 31638 Track#: 3151246 Inv#:192537 Sent To: 3026 N Edison St -- Michelle Leonard
12/28/20	474.55	Washington Express dba Washington Express Visa; Invoice# 192537 (Dec-15,2020); 12/1/2020 Tkpr: 31638 Track#: 3150870 Inv#:192537 Sent To: 13500 EDS Dr -- Michelle Leonard
	1,239.74	
12/02/20	130.80	DOCUMENT COLOR PRINTING - DC - FOR 02-Dec- 2020 - 31387 Color Blowbacks CHARGED ON 30-NOV- 2020 - 1308 PAGE(S)
12/02/20	56.70	DOCUMENT COLOR PRINTING - DC - FOR 02-Dec- 2020 - 30307 Color Blowbacks CHARGED ON 29-NOV- 2020 - 567 PAGE(S)
12/14/20	34.20	DOCUMENT COLOR PRINTING - DC - FOR 14-Dec- 2020 - 31387 Color Blowbacks CHARGED ON 01-DEC- 2020 - 342 PAGE(S)

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Cost	Description
12/28/20	102.90	DOCUMENT COLOR PRINTING - DC - FOR 28-Dec-2020 - 28198 Color Blowbacks CHARGED ON 10-DEC-2020 - 1029 PAGE(S)
12/28/20	26.70	DOCUMENT COLOR PRINTING - DC - FOR 28-Dec-2020 - 30755 Color Blowbacks CHARGED ON 13-DEC-2020 - 267 PAGE(S)
12/28/20	4.50	DOCUMENT COLOR PRINTING - DC - FOR 28-Dec-2020 - 30755 Color Blowbacks CHARGED ON 13-DEC-2020 - 45 PAGE(S)
12/28/20	38.10	DOCUMENT COLOR PRINTING - DC - FOR 28-Dec-2020 - 28806 Color Blowbacks CHARGED ON 09-DEC-2020 - 381 PAGE(S)
	393.90	
12/21/20	108.02	Federal Express Corp; Invoice# 720612661 (Dec-08,2020); Inv#720612661 399689653645 Ferguson, Kaitlyn A. TO INFORMATION NOT SUPPLIED Marc Kesselman DALLAS TX -- Michelle Leonard
12/21/20	82.71	Federal Express Corp; Invoice# 720612661 (Dec-08,2020); Inv#720612661 399756603711 Ferguson, Kaitlyn A. TO INFORMATION NOT SUPPLIED Craig Landau BRANFORD CT -- Michelle Leonard
12/21/20	23.47	Federal Express Corp; Invoice# 720612661 (Dec-08,2020); Inv#720612661 399619510860 Ferguson, Kaitlyn A. TO INFORMATION NOT SUPPLIED Craig Landau BRANFORD CT -- Michelle Leonard
12/21/20	43.40	Federal Express Corp; Invoice# 720612661 (Dec-08,2020); Inv#720612661 399638249320 Ferguson, Kaitlyn A. TO INFORMATION NOT SUPPLIED MARC KESSELMAN DALLAS TX -- Michelle Leonard
12/21/20	82.71	Federal Express Corp; Invoice# 720612661 (Dec-08,2020); Inv#720612661 399689675731 Ferguson, Kaitlyn A. TO INFORMATION NOT SUPPLIED Craig Landau BRANFORD CT -- Michelle Leonard

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

Date	Cost	Description
12/21/20	108.02	Federal Express Corp; Invoice# 720612661 (Dec-08,2020); Inv#720612661 399756618574 Ferguson, Kaitlyn A. TO INFORMATION NOT SUPPLIED Marc Kesselman DALLAS TX -- Michelle Leonard
	448.33	

Total Disbursements \$ 2,081.97

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2621520
Invoice Date 01/31/21
Legal Services through December 31, 2020

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Zebley, Aaron	100.30	1,029.00	103,208.70
DaCunha, Alyssa	93.80	965.00	90,517.00
Ferguson, Kaitlyn A.	5.70	955.00	5,443.50
Menz, Sheila E.	91.50	860.00	78,690.00
Blanchard, Ridge M.	70.50	730.00	51,465.00
Lichlyter, Lydia M.	5.80	655.00	3,799.00
Satten-Lopez, Elena M.	68.20	550.00	37,510.00
Hromada, Patricia	1.30	525.00	682.50
Rutherford, Karen	0.20	415.00	83.00
Lannon, William E.	10.20	385.00	3,927.00
Wenik, Saige	19.70	325.00	6,402.50
Stroede, Phoebe	2.60	300.00	780.00
Rockett, Elizabeth W.	11.80	275.00	3,245.00
Total Legal Services	481.60		\$385,753.20

Task	Description	Hours	Value
L120	Analysis/Strategy	481.60	385,753.20
Total Legal Services		481.60	\$385,753.20

DISBURSEMENTS

Description	Total
FEDERAL EXPRESS	448.33
DOCUMENT PRINTING COLOR	393.90
COURIER SERVICES	1,239.74
Total Disbursements	\$2,081.97

EXHIBIT J

Fifteenth Monthly Fee Statement

WILMER CUTLER PICKERING HALE
AND DORR LLP

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7 World Trade Center
New York, NY 10007
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Telephone: (202) 663-6000
Facsimile: (202) 663-6363

Special Counsel to the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

**FIFTEENTH MONTHLY FEE STATEMENT OF WILMER CUTLER
PICKERING HALE AND DORR LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL
COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE
PERIOD FROM JANUARY 1, 2021 THROUGH JANUARY 31, 2021**

Name of Applicant	Wilmer Cutler Pickering Hale and Dorr LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., <i>et al.</i>
Date Order of Employment Signed	November 25, 2019 [Docket No. 544]
Period for which compensation and reimbursement is sought	January 1, 2021 through January 31, 2021

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P.) (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products, L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total compensation requested in this statement	\$26,107.32 ² (80% of \$32,634.15)
Total reimbursement of expenses requested in this statement	\$5,292.77
Total compensation and reimbursement requested in this statement	\$31,400.09
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Wilmer Cutler Pickering Hale and Dorr LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated November 25, 2019 [Docket No. 544] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Wilmer Cutler Pickering Hale and Dorr LLP (“**WilmerHale**”), special counsel for the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Fifteenth Monthly Fee Statement for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from January 1, 2021 Through January 31, 2021* (“**Fee Statement**”).³ By this Fee Statement, WilmerHale seeks (i) compensation in the amount of \$26,107.32, which is 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$32,634.15), and (ii)

² This amount reflects an agreed reduction in fees in the aggregate amount of \$5,758.97.

³ The period from January 1, 2021 through and including January 31, 2021 is referred to herein as the “**Fee Period**.”

payment of \$5,292.77 for the actual, necessary expenses that WilmerHale incurred in connection with rendering such services during the Fee Period.

Itemization of Services Rendered and Disbursement Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by WilmerHale partners, associates, law clerks and paraprofessionals during the Fee Period with respect to each of the project categories WilmerHale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, WilmerHale incurred \$38,393.12 in fees during the Fee Period and, pursuant to its agreement with Purdue Pharma, L.P., reduced that amount to \$32,634.15. Pursuant to this Fee Statement, WilmerHale seeks compensation for 80% of such fees, totaling \$26,107.32.

2. Attached hereto as **Exhibit B** is a chart of WilmerHale professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$886.10.⁴ The blended hourly billing rate of all paraprofessionals is \$363.41.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that WilmerHale incurred or disbursed in the amount of \$5,292.77 in connection with providing professional services to the Debtors during the Fee Period. These expense amounts are intended to cover WilmerHale's direct operating costs, which costs are not incorporated into WilmerHale's hourly billing rates. Only the clients for whom the services are actually used are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would unfairly impose

⁴ The blended hourly billing rate of \$886.10 for attorneys is derived by dividing the total fees for attorneys of \$31,633.62 by the total hours of 35.70.

⁵ The blended hourly billing rate of \$363.41 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$6,759.50 by the total hours of 18.60.

additional cost upon clients who do not require extensive photocopying, delivery and other services.

4. Attached hereto as **Exhibit D** are the related invoices showing the time records of WilmerHale for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

Notice

5. WilmerHale will provide notice of this Fee Statement in accordance with the Interim Compensation Order. WilmerHale submit that no other or further notice be given.

WHEREFORE, WilmerHale, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of **\$26,107.32**, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$32,634.15), and (ii) payment of **\$5,292.77** for the actual, necessary expenses that WilmerHale incurred in connection with such services during the Fee Period.

Dated: March 17, 2021

By: /s/ George W. Shuster, Jr.
WILMER CUTLER PICKERING
HALE AND DORR LLP

George W. Shuster, Jr.
7 World Trade Center
New York, NY 10007
Telephone: (212) 937-7518
Facsimile: (212) 230-8888

Alyssa DaCunha
1875 Pennsylvania Avenue, N.W.
Washington, D.C. 20006
Telephone: (202) 663-6000
Facsimile: (202) 663-6363

*Special Counsel to the Debtors and Debtors
in Possession*

Exhibit A

Fees By Project Category

Project Category	Total Hours	Total Fees
Fee and Retention Applications (B160)	3.90	2,242.50
Congressional Investigation (L120)	50.40	36,150.62
Total	54.30	\$38,393.12
Less Agreed Reduction		-\$5,758.97
GRAND TOTAL	54.30	\$32,634.15

Exhibit B

Professional & Paraprofessional Fees

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Negotiated Hourly Billing Rate ¹	Total Hours Billed	Total Compensation
Partners				
Alyssa DaCunha	Partner; joined firm in 2009; admitted to VA Bar since 2010 and DC Bar 2012; Regulatory and Government Affairs; Litigation / Controversy.	1,025.00	12.30	12,607.50
Aaron Zebley	Partner; joined firm in 2014; admitted to NY Bar since 1997 and DC Bar since 2014; Litigation / Controversy; Regulatory and Government Affairs.	1,080.45	4.20	4,537.92
Partners Total			16.50	\$17,145.42
Associates & Attorneys				
Patricia Hromada	Sr. Staff Attorney; joined firm in 2004; admitted to WV Bar since 2003 and DC Bar since 2005; Discovery Solutions.	555.00	0.90	499.50
Sheila E. Menz	Sr. Associate; joined firm in 2014; admitted to CA Bar since 2015 and DC Bar since 2017; Regulatory and Government Affairs; Litigation / Controversy.	965.00	7.20	6,948.00
Elena M. Satten-Lopez	Associate; joined firm in 2018; admitted to DC Bar in 2020; Regulatory and Government Affairs.	638.00	9.90	6,316.20
Jeffrey Schomig	Attorney; joined firm in 1999; admitted to MD Bar since 1997 and DC Bar since 2000; Litigation / Controversy.	700.00	0.90	630.00

¹ WilmerHale increased its standard billing rates for all professionals effective as of January 1, 2021 and negotiated a reduction of those rates with the Debtors.

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Negotiated Hourly Billing Rate ¹	Total Hours Billed	Total Compensation
Phoebe Stroede	Sr. Discovery Attorney; joined firm in 2013; admitted to OH Bar since 2012; Discovery Solutions.	315.00	0.30	94.50
Associates & Attorneys Total			19.20	\$14,488.20
Paraprofessionals				
William E. Lannon	Congressional and Regulatory Investigations Paralegal; joined firm in 2015; Regulatory and Government Affairs.	420.00	1.00	420.00
Kevin Le	Litigation Support Coordinator; joined firm in 2009; Discovery Solutions / Litigation Support.	505.00	0.50	252.50
Elizabeth W. Rockett	Legislative Assistant; joined firm in 2015; Regulatory and Government Affairs.	290.00	12.90	3,741.00
Yolande Thompson	Sr. Paralegal; joined firm in 2005; Bankruptcy & Financial Restructuring.	575.00	3.90	2,242.50
Saige Wenik	Congressional and Regulatory Investigations Paralegal; joined firm in 2017; Regulatory and Government Affairs.	345.00	0.30	103.50
Paraprofessionals Total			18.60	\$6,759.50
TOTAL			54.30	\$38,393.12
Less Agreed Reduction				-\$5,758.97
GRAND TOTAL			54.30	\$32,634.15

Exhibit C


Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Federal Express	15.07
Transcript	5,277.70
TOTAL	\$5,292.77

Exhibit D

Detailed Time Records and Expenses

1875 Pennsylvania Avenue, NW
Washington, DC 20006
wilmerhale.com

FEDERAL TAX ID No. 
(800) 526-6682(t)
(937) 395-2200(f)

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431


Invoice Date 03/04/21
Invoice No. 2625015
Matter No. 1653300-00137


FOR LEGAL SERVICES RENDERED through January 31, 2021 in connection with the Fee and Retention Applications matter, as detailed on the attached.

Total Legal Services	\$	2,242.50
Less: 15% Discount		-336.38
Total Disbursements		<u>15.07</u>
Total Amount Due	\$	<u><u>1,921.19</u></u>

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number: 

Routing Number: 

Citibank NA 1101 Pennsylvania Avenue NW, 9th Floor Washington, DC 20004
FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership Our United Kingdom offices are operated under a separate Delaware limited liability partnership

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2625015
Invoice Date 03/04/21
Legal Services through January 31, 2021

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
01/12/21	Thompson, Yolande	0.20	Review Retention Order to determine how retainer should be treated
01/12/21	Thompson, Yolande	0.10	Emails with Ms. Moore re pre-petition retainer inquiry received from client
01/13/21	Thompson, Yolande	0.20	Review Retention Order to determine requirements for disclosing rate increases
01/13/21	Thompson, Yolande	0.10	Review Notice of Increase filed in December 2019
01/13/21	Thompson, Yolande	0.10	Review Amended Third Interim Fee Application for information disclosing rate increase
01/13/21	Thompson, Yolande	0.10	Emails with Mr. Shuster re requirements for disclosing rate increases
01/14/21	Thompson, Yolande	0.80	Review spreadsheet from Accounting showing amounts billed and payments received
01/14/21	Thompson, Yolande	0.20	Review Retention Order to confirm how retainer should be treated
01/14/21	Thompson, Yolande	0.20	Emails with Ms. Moore and Ms. Berger in Accounting re spreadsheet showing post-petition payments
01/14/21	Thompson, Yolande	1.80	Prepare chart showing post-petition amounts requested in monthly fee statements and payments received
01/14/21	Thompson, Yolande	0.10	Emails with Mr. Shuster re determining whether there are any unpaid post-petition amounts and whether retainer can be applied to pre-petition amounts
Total		<u>3.90</u>	

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2625015
Invoice Date 03/04/21
Legal Services through January 31, 2021

Date	Cost	Description
01/13/21	15.07	Federal Express Corp; Invoice# 723553120 (Jan-05,2021); Inv#723553120 782009399467 Thompson, Yolande TO United States Bankruptcy Court Honorable Robert D Drain WHITE PLAINS NY -- Michelle Leonard
	15.07	

Total Disbursements \$ 15.07

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2625015
Invoice Date 03/04/21
Legal Services through January 31, 2021


LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Thompson, Yolande	3.90	575.00	2,242.50
Total Legal Services	3.90		\$2,242.50

DISBURSEMENTS

Description	Total
FEDERAL EXPRESS	15.07
Total Disbursements	\$15.07

1875 Pennsylvania Avenue, NW
Washington, DC 20006
wilmerhale.com

FEDERAL TAX ID No. 
(800) 526-6682(t)
(937) 395-2200(f)

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431


Invoice Date 03/04/21
Invoice No. 2625016
Matter No. 1653300-00136


FOR LEGAL SERVICES RENDERED through January 31, 2021 in connection with the Post
Bankruptcy: House Energy & Commerce Inquiry matter, as detailed on the attached.

Total Legal Services	\$	36,150.62
Less: 15% Discount		-5,422.59
Total Disbursements		<u>5,277.70</u>
Total Amount Due	\$	<u>36,005.73</u>

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number: 

Routing Number: 

Citibank NA 1101 Pennsylvania Avenue NW, 9th Floor Washington, DC 20004
FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

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Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2625016
Invoice Date 03/04/21
Legal Services through January 31, 2021

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
L120 - Analysis/Strategy			
01/04/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
01/04/21	Zebley, Aaron	0.10	Review [REDACTED]
01/05/21	DaCunha, Alyssa	1.00	Participate in [REDACTED]
01/05/21	Lannon, William E.	0.50	File [REDACTED]
01/05/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
01/06/21	DaCunha, Alyssa	0.50	Confer with [REDACTED]
01/06/21	DaCunha, Alyssa	0.40	Review [REDACTED]
01/06/21	DaCunha, Alyssa	0.80	Confer with [REDACTED]
01/06/21	DaCunha, Alyssa	0.50	Confer with [REDACTED]
01/06/21	Menz, Sheila E.	0.20	Emails with [REDACTED]
01/06/21	Menz, Sheila E.	0.30	Strategize with [REDACTED]
01/06/21	Menz, Sheila E.	0.50	Confer with [REDACTED]
01/06/21	Menz, Sheila E.	0.10	Analyze [REDACTED]
01/06/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
01/06/21	Satten-Lopez, Elena M.	0.10	Review [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2625016
Invoice Date 03/04/21
Legal Services through January 31, 2021

Date	Timekeeper	Hours	Description
01/07/21	Menz, Sheila E.	1.00	Strategize with [REDACTED]
01/07/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
01/07/21	Satten-Lopez, Elena M.	0.10	Review [REDACTED]
01/07/21	Satten-Lopez, Elena M.	1.10	Confer with [REDACTED]
01/08/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
01/08/21	Satten-Lopez, Elena M.	2.80	Analyze [REDACTED]
01/11/21	Menz, Sheila E.	0.50	Confer with [REDACTED]
01/11/21	Menz, Sheila E.	0.70	Review [REDACTED]
01/11/21	Menz, Sheila E.	0.30	Analyze [REDACTED]
01/11/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
01/11/21	Satten-Lopez, Elena M.	0.40	Research [REDACTED]
01/11/21	Satten-Lopez, Elena M.	0.90	Analyze [REDACTED]
01/11/21	Stroede, Phoebe	0.30	Identify [REDACTED]
01/11/21	Zebley, Aaron	0.30	Confer with [REDACTED]
01/12/21	DaCunha, Alyssa	0.50	Weekly [REDACTED]
01/12/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
01/12/21	Satten-Lopez, Elena M.	0.10	Review [REDACTED]
01/13/21	DaCunha, Alyssa	0.40	Confer with [REDACTED]
01/13/21	DaCunha, Alyssa	0.60	Review [REDACTED]
01/13/21	Lannon, William E.	0.50	File [REDACTED]
01/13/21	Menz, Sheila E.	0.40	Strategize with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2625016
Invoice Date 03/04/21
Legal Services through January 31, 2021

Date	Timekeeper	Hours	Description
01/13/21	Menz, Sheila E.	0.30	Review [REDACTED]
01/13/21	Menz, Sheila E.	0.50	Strategize with [REDACTED]
01/13/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
01/13/21	Satten-Lopez, Elena M.	1.50	Draft [REDACTED]
01/13/21	Satten-Lopez, Elena M.	0.40	Confer with [REDACTED]
01/13/21	Satten-Lopez, Elena M.	0.10	Analyze [REDACTED]
01/13/21	Satten-Lopez, Elena M.	0.50	Confer with [REDACTED]
01/14/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
01/14/21	Satten-Lopez, Elena M.	0.10	Review [REDACTED]
01/14/21	Zebley, Aaron	0.40	Review [REDACTED]
01/14/21	Zebley, Aaron	0.40	Analyze [REDACTED]
01/15/21	DaCunha, Alyssa	0.50	Multiple communications with [REDACTED]
01/15/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
01/19/21	DaCunha, Alyssa	1.00	Participate in [REDACTED]
01/19/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
01/19/21	Satten-Lopez, Elena M.	0.20	Review [REDACTED]
01/19/21	Zebley, Aaron	0.20	Review [REDACTED]
01/21/21	DaCunha, Alyssa	0.30	Confer with [REDACTED]
01/21/21	Menz, Sheila E.	0.40	Confer with [REDACTED]
01/21/21	Menz, Sheila E.	0.30	Draft [REDACTED]
01/21/21	Menz, Sheila E.	0.20	Confer with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2625016
Invoice Date 03/04/21
Legal Services through January 31, 2021

Date	Timekeeper	Hours	Description
01/21/21	Rockett, Elizabeth W.	1.00	Complete [REDACTED]
01/21/21	Satten-Lopez, Elena M.	0.10	Prepare [REDACTED]
01/22/21	Hromada, Patricia	0.60	Prepare [REDACTED]
01/22/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
01/22/21	Wenik, Saige	0.30	Review [REDACTED]
01/24/21	Menz, Sheila E.	0.20	Emails with [REDACTED]
01/25/21	Hromada, Patricia	0.30	Conduct [REDACTED]
01/25/21	Le, Kevin	0.50	Analyze [REDACTED]
01/25/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
01/25/21	Satten-Lopez, Elena M.	0.10	Analyze [REDACTED]
01/26/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
01/26/21	Satten-Lopez, Elena M.	0.10	Review [REDACTED]
01/27/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
01/27/21	Satten-Lopez, Elena M.	1.20	Draft [REDACTED]
01/28/21	DaCunha, Alyssa	0.30	Revise [REDACTED]
01/28/21	DaCunha, Alyssa	0.50	Confer with [REDACTED]
01/28/21	DaCunha, Alyssa	0.30	Draft [REDACTED]
01/28/21	DaCunha, Alyssa	1.80	Research [REDACTED]
01/28/21	DaCunha, Alyssa	0.80	Confer with [REDACTED]
01/28/21	DaCunha, Alyssa	1.50	Draft [REDACTED]
01/28/21	Menz, Sheila E.	0.50	Strategize with [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2625016
Invoice Date 03/04/21
Legal Services through January 31, 2021

Date	Timekeeper	Hours	Description
01/28/21	Menz, Sheila E.	0.20	Confer with [REDACTED]
01/28/21	Menz, Sheila E.	0.50	Confer with [REDACTED]
01/28/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
01/28/21	Satten-Lopez, Elena M.	0.10	Review [REDACTED]
01/28/21	Schomig, Jeffrey	0.40	Review [REDACTED]
01/28/21	Schomig, Jeffrey	0.50	Confer with [REDACTED]
01/28/21	Zebley, Aaron	0.30	Review [REDACTED] sue
01/28/21	Zebley, Aaron	0.40	Review [REDACTED]
01/28/21	Zebley, Aaron	0.40	Review [REDACTED]
01/28/21	Zebley, Aaron	0.30	Revise [REDACTED]
01/28/21	Zebley, Aaron	0.40	Review [REDACTED]
01/28/21	Zebley, Aaron	0.50	Confer with [REDACTED]
01/28/21	Zebley, Aaron	0.50	Confer with [REDACTED]
01/29/21	DaCunha, Alyssa	0.30	Review [REDACTED]
01/29/21	DaCunha, Alyssa	0.30	Multiple communications with [REDACTED]
01/29/21	Menz, Sheila E.	0.10	Confer with [REDACTED]
01/29/21	Rockett, Elizabeth W.	0.70	Complete [REDACTED]
Total		<u>50.40</u>	

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2625016
Invoice Date 03/04/21
Legal Services through January 31, 2021

Date	Cost	Description
01/22/21	5,277.70	Deposition Solutions LLC dba Nextgen Reporting a Lexitas Co; Invoice# 1108767 (Jan-13,2021); Transcript -- Alyssa DaCunha
	5,277.70	

Total Disbursements \$ 5,277.70

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2625016
Invoice Date 03/04/21
Legal Services through January 31, 2021

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Zebley, Aaron	4.20	1,080.45	4,537.92
DaCunha, Alyssa	12.30	1,025.00	12,607.50
Menz, Sheila E.	7.20	965.00	6,948.00
Schomig, Jeffrey	0.90	700.00	630.00
Satten-Lopez, Elena M.	9.90	638.00	6,316.20
Hromada, Patricia	0.90	555.00	499.50
Le, Kevin	0.50	505.00	252.50
Lannon, William E.	1.00	420.00	420.00
Wenik, Saige	0.30	345.00	103.50
Stroede, Phoebe	0.30	315.00	94.50
Rockett, Elizabeth W.	12.90	290.00	3,741.00
Total Legal Services	50.40		\$36,150.62

Task	Description	Hours	Value
L120	Analysis/Strategy	50.40	36,150.62
Total Legal Services		50.40	\$36,150.62

DISBURSEMENTS

Description	Total
TRANSCRIPT	5,277.70
Total Disbursements	\$5,277.70